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Status of contributions as at 30 June 2003

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 June 2003 have been respectively reported. Those assessed contributions received and recorded after 30 June 2003 will be reported in the next statement on the status of contributions.

4. As at 30 June 2003, payments and credits totalling $650.9 million had been received for the regular budget. Of that amount, $627.2 million constitutes payments/credits against the current year's assessment, representing 44.5 per cent of that assessment. At the same time last year, 62.2 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 30 June 2003

(United States dollars)

Member State	Advances due 1 January 2002 a/	Collections	Balance outstanding
Iraq	70,000	-	70,000
Myanmar	2,000	2,000	-
Paraguay	2,000	2,000	-
Slovenia	20,000	20,000	-
Uganda	1,000	-	1,000
United Republic of Tanzania	1,000	1,000	-
Venezuela	50,000	50,000	-
Viet Nam	6,000	6,000	-
TOTAL	152,000	81,000	71,000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 30 June 2003

(United States dollars)

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.00100	14,376	13,502	27,878	27,878	-	-	-
Albania	0.00300	33,313	40,504	73,817	33,313	-	40,504	40,504
Algeria	0.07000	-	945,088	945,088	-	-	945,088	945,088
Andorra	0.00400	-	54,005	54,005	54,005	-	-	-
Angola	0.00200	-	27,002	27,002	-	-	27,002	27,002
Antigua and Barbuda	0.00200	37,069	27,002	64,071	16,500	20,569	27,002	47,571
Argentina	0.96900	29,903,543	13,082,715	42,986,258	200,000	29,703,543	13,082,715	42,786,258
Armenia	0.00200	-	27,002	27,002	27,002	-	-	-
Australia	1.62700	-	21,966,540	21,966,540	21,966,540	-	-	-
Austria	0.94700	-	12,785,687	12,785,687	12,785,687	-	-	-
Azerbaijan	0.00400	-	54,005	54,005	54,005	-	-	-
Bahamas	0.01200	-	162,015	162,015	162,015	-	-	-
Bahrain	0.01800	20	243,023	243,043	243,023	-	20	20
Bangladesh	0.01000	-	135,012	135,012	135,012	-	-	-
Barbados	0.00900	-	121,511	121,511	-	-	121,511	121,511
Belarus	0.01900	-	256,523	256,523	256,523	-	-	-
Belgium	1.12900	-	15,242,916	15,242,916	15,242,916	-	-	-
Belize	0.00100	-	13,502	13,502	-	-	13,502	13,502
Benin	0.00200	42,895	27,002	69,897	-	42,895	27,002	69,897
Bhutan	0.00100	20	13,502	13,522	13,502	-	20	20
Bolivia	0.00800	39,136	108,010	147,146	-	39,136	108,010	147,146
Bosnia and Herzegovina	0.00400	-	54,005	54,005	54,005	-	-	-
Botswana	0.01000	-	135,012	135,012	135,012	-	-	-
Brazil	2.39000	36,940,002	32,267,998	69,208,000	8,513,865	28,426,137	32,267,998	60,694,135
Brunei Darussalam	0.03300	-	445,542	445,542	445,542	-	-	-
Bulgaria	0.01300	-	175,516	175,516	175,516	-	-	-
Burkina Faso	0.00200	-	27,002	27,002	995	-	26,007	26,007
Burundi	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Cambodia	0.00200	1,000	27,002	28,002	-	1,000	27,002	28,002
Cameroon	0.00900	-	121,511	121,511	121,511	-	-	-
Canada	2.55800	-	34,536,208	34,536,208	34,536,208	-	-	-
Cape Verde	0.00100	-	13,502	13,502	13,502	-	-	-
Central African Republic	0.00100	122,709	13,502	136,211	-	122,709	13,502	136,211
Chad	0.00100	20	13,502	13,522	13,522	-	-	-
Chile	0.21200	1,347,436	2,862,265	4,209,701	1,347,436	-	2,862,265	2,862,265
China	1.53200	-	20,683,922	20,683,922	10,000,000	-	10,683,922	10,683,922
Colombia	0.20100	923,320	2,713,752	3,637,072	1,332,639	-	2,304,433	2,304,433
Comoros	0.00100	581,915	13,502	595,417	-	581,915	13,502	595,417

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003		Total	Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year			Prior years	Current year	Total outstanding
Congo	0.00100	-	13,502	13,502	13,502	-	-	-
Costa Rica	0.02000	190,913	270,025	460,938	183,894	7,019	270,025	277,044
Côte d'Ivoire	0.00900	97,142	121,511	218,653	-	97,142	121,511	218,653
Croatia	0.03900	-	526,549	526,549	526,549	-	-	-
Cuba	0.03000	-	405,038	405,038	340,293	-	64,745	64,745
Cyprus	0.03800	-	513,048	513,048	513,048	-	-	-
Czech Republic	0.20300	-	2,740,755	2,740,755	2,740,755	-	-	-
Democratic People's Republic of Korea	0.00900	-	121,511	121,511	121,511	-	-	-
Democratic Republic of the Congo	0.00400	-	54,005	54,005	-	-	54,005	54,005
Denmark	0.74900	-	10,112,439	10,112,439	10,112,439	-	-	-
Djibouti	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Dominica	0.00100	-	13,502	13,502	9,000	-	4,502	4,502
Dominican Republic	0.02300	8,000	310,529	318,529	-	8,000	310,529	318,529
Ecuador	0.02500	-	337,531	337,531	-	-	337,531	337,531
Egypt	0.08100	-	1,093,601	1,093,601	1,093,601	-	-	-
El Salvador	0.01800	-	243,023	243,023	-	-	243,023	243,023
Equatorial Guinea	0.00100	5,288	13,502	18,790	-	5,288	13,502	18,790
Eritrea	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Estonia	0.01000	-	135,012	135,012	135,012	-	-	-
Ethiopia	0.00400	-	54,005	54,005	-	-	54,005	54,005
Fiji	0.00400	-	54,005	54,005	54,005	-	-	-
Finland	0.52200	-	7,047,655	7,047,655	7,047,655	-	-	-
France	6.46800	-	87,299,111	87,299,111	87,299,111	-	-	-
Gabon	0.01400	154,462	189,017	343,479	343,479	-	-	-
Gambia	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Georgia	0.00500	2,500,781	67,506	2,568,287	-	2,500,781	67,506	2,568,287
Germany	9.76900	-	131,893,753	131,893,753	65,946,867	-	65,946,886	65,946,886
Ghana	0.00500	53,523	67,506	121,029	121,029	-	-	-
Greece	0.53900	-	7,277,176	7,277,176	7,277,176	-	-	-
Grenada	0.00100	378	13,502	13,880	13,880	-	-	-
Guatemala	0.02700	-	364,534	364,534	364,534	-	-	-
Guinea	0.00300	33,313	40,504	73,817	-	33,313	40,504	73,817
Guinea-Bissau	0.00100	328,508	13,502	342,010	-	328,508	13,502	342,010
Guyana	0.00100	-	13,502	13,502	148	-	13,354	13,354
Haiti	0.00200	19,101	27,002	46,103	23,900	-	22,203	22,203
Honduras	0.00500	-	67,506	67,506	67,506	-	-	-
Hungary	0.12000	-	1,620,150	1,620,150	1,620,150	-	-	-
Iceland	0.03300	-	445,542	445,542	445,542	-	-	-
India	0.34100	-	4,603,927	4,603,927	4,603,927	-	-	-
Indonesia	0.20000	-	2,700,251	2,700,251	2,244,988	-	455,263	455,263
Iran (Islamic Republic of)	0.27200	3,245,705	3,672,341	6,918,046	2,000,000	1,245,705	3,672,341	4,918,046
Iraq	0.13600	10,945,235	1,836,170	12,781,405	-	10,945,235	1,836,170	12,781,405
Ireland	0.29400	-	3,969,368	3,969,368	3,969,368	-	-	-
Israel	0.41500	4,185,863	5,603,020	9,788,883	-	4,185,863	5,603,020	9,788,883

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Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Italy	5.08475	-	68,380,478	68,380,478	68,380,478	-	-	-
Jamaica	0.00400	-	54,005	54,005	-	-	54,005	54,005
Japan	19.51575	-	263,487,105	263,487,105	9,294,047	-	254,193,058	254,193,058
Jordan	0.00800	-	108,010	108,010	108,010	-	-	-
Kazakhstan	0.02800	-	378,035	378,035	378,035	-	-	-
Kenya	0.00800	104,087	108,010	212,097	19,156	84,931	108,010	192,941
Kiribati	0.00100	-	13,502	13,502	-	-	13,502	13,502
Kuwait	0.14700	-	1,984,685	1,984,685	1,984,685	-	-	-
Kyrgyzstan	0.00100	-	13,502	13,502	10,807	-	2,695	2,695
Lao People's Democratic Republic	0.00100	-	13,502	13,502	13,502	-	-	-
Latvia	0.01000	-	135,012	135,012	135,012	-	-	-
Lebanon	0.01200	-	162,015	162,015	-	-	162,015	162,015
Lesotho	0.00100	-	13,502	13,502	13,502	-	-	-
Liberia	0.00100	772,928	13,502	786,430	-	772,928	13,502	786,430
Libyan Arab Jamahiriya	0.06700	-	904,584	904,584	-	-	904,584	904,584
Liechtenstein	0.00600	-	81,007	81,007	81,007	-	-	-
Lithuania	0.01700	-	229,521	229,521	-	-	229,521	229,521
Luxembourg	0.08000	-	1,080,101	1,080,101	1,080,101	-	-	-
Madagascar	0.00300	-	40,504	40,504	40,504	-	-	-
Malawi	0.00200	32,552	27,002	59,554	551	32,001	27,002	59,003
Malaysia	0.23500	-	3,172,795	3,172,795	3,172,795	-	-	-
Maldives	0.00100	-	13,502	13,502	13,502	-	-	-
Mali	0.00200	-	27,002	27,002	27,002	-	-	-
Malta	0.01500	-	202,519	202,519	202,519	-	-	-
Marshall Islands	0.00100	11,104	13,502	24,606	24,606	-	-	-
Mauritania	0.00100	-	13,502	13,502	13,487	-	15	15
Mauritius	0.01100	-	148,513	148,513	148,513	-	-	-
Mexico	1.08600	-	14,662,362	14,662,362	-	-	14,662,362	14,662,362
Micronesia (Federated States of)	0.00100	-	13,502	13,502	-	-	13,502	13,502
Monaco	0.00400	-	54,005	54,005	54,005	-	-	-
Mongolia	0.00100	-	13,502	13,502	13,502	-	-	-
Morocco	0.04400	-	594,055	594,055	38,972	-	555,083	555,083
Mozambique	0.00100	-	13,502	13,502	13,502	-	-	-
Myanmar	0.01000	111,044	135,012	246,056	111,044	-	135,012	135,012
Namibia	0.00700	-	94,508	94,508	94,508	-	-	-
Nauru	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Nepal	0.00400	-	54,005	54,005	54,005	-	-	-
Netherlands	1.73800	-	23,465,180	23,465,180	23,465,180	-	-	-
New Zealand	0.24100	-	3,253,803	3,253,803	3,253,803	-	-	-
Nicaragua	0.00100	-	13,502	13,502	10,881	-	2,621	2,621
Niger	0.00100	214,028	13,502	227,530	-	214,028	13,502	227,530
Nigeria	0.06800	-	918,085	918,085	918,085	-	-	-
Norway	0.64600	-	8,721,810	8,721,810	8,721,810	-	-	-

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Oman	0.06100	1	823,576	823,577	692,133	-	131,444	131,444
Pakistan	0.06100	-	823,576	823,576	823,576	-	-	-
Palau	0.00100	11,104	13,502	24,606	11,104	-	13,502	13,502
Panama	0.01600	24,880	243,023	267,903	-	24,880	243,023	267,903
Papua New Guinea	0.00600	117,341	81,007	198,348	117,341	-	81,007	81,007
Paraguay	0.01600	460,945	216,019	676,964	126,960	333,985	216,019	550,004
Peru	0.11600	1,822,964	1,593,148	3,416,112	1,397,000	425,964	1,593,148	2,019,112
Philippines	0.10000	59,209	1,350,125	1,409,334	29,702	29,507	1,350,125	1,379,632
Poland	0.37800	2,505,614	5,103,474	7,609,088	1,120,665	1,384,949	5,103,474	6,488,423
Portugal	0.46200	-	6,237,579	6,237,579	6,237,579	-	-	-
Qatar	0.03400	-	459,042	459,042	459,042	-	-	-
Republic of Korea	1.85100	-	24,990,822	24,990,822	24,990,822	-	-	-
Republic of Moldova	0.00200	11,722	27,002	38,724	38,724	-	-	-
Romania	0.05800	-	783,072	783,072	783,072	-	-	-
Russian Federation	1.20000	-	16,201,505	16,201,505	16,201,505	-	-	-
Rwanda	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Saint Kitts and Nevis	0.00100	-	13,502	13,502	13,502	-	-	-
Saint Lucia	0.00200	1,000	27,002	28,002	-	1,000	27,002	28,002
Saint Vincent and the Grenadines	0.00100	-	13,502	13,502	13,502	-	-	-
Samoa	0.00100	-	13,502	13,502	13,502	-	-	-
San Marino	0.00200	-	27,002	27,002	-	-	27,002	27,002
Sao Tome and Principe	0.00100	424,134	13,502	437,636	-	424,134	13,502	437,636
Saudi Arabia	0.55400	-	7,479,695	7,479,695	7,479,596	-	99	99
Senegal	0.00500	-	67,506	67,506	67,506	-	-	-
Serbia and Montenegro	0.02000	216,088	270,025	486,113	242,088	-	244,025	244,025
Seychelles	0.00200	-	27,002	27,002	-	-	27,002	27,002
Sierra Leone	0.00100	-	13,502	13,502	13,502	-	-	-
Singapore	0.39300	-	5,305,993	5,305,993	5,305,993	-	-	-
Slovakia	0.04300	-	580,554	580,554	580,554	-	-	-
Slovenia	0.08100	899,458	1,093,601	1,993,059	1,993,059	-	-	-
Solomon Islands	0.00100	23,879	13,502	37,381	385	23,494	13,502	36,996
Somalia	0.00100	847,689	13,502	861,191	-	847,689	13,502	861,191
South Africa	0.40800	-	5,508,511	5,508,511	5,508,511	-	-	-
Spain	2.51875	-	34,006,285	34,006,285	34,006,285	-	-	-
Sri Lanka	0.01600	-	216,019	216,019	-	-	216,019	216,019
Sudan	0.00600	65,627	81,007	146,634	65,627	-	81,007	81,007
Suriname	0.00200	21,418	27,002	48,420	-	21,418	27,002	48,420
Swaziland	0.00200	-	27,002	27,002	2,635	-	24,367	24,367
Sweden	1.02875	-	13,862,413	13,862,413	13,862,413	-	-	-
Switzerland	1.27400	-	17,200,598	17,200,598	17,200,598	-	-	-
Syrian Arab Republic	0.08000	-	1,080,101	1,080,101	-	-	1,080,101	1,080,101
Tajikistan	0.00100	705,895	13,502	719,397	136,000	569,895	13,502	583,397
Thailand	0.29400	-	3,969,368	3,969,368	-	-	3,969,368	3,969,368
The former Yugoslav								

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Republic of Macedonia	0.00600	68,627	81,007	149,634	68,610	17	81,007	81,024
Timor-Leste	0.00100	-	13,502	13,502	13,502	-	-	-
Togo	0.00100	21,447	13,502	34,949	-	21,447	13,502	34,949
Tonga	0.00100	14,343	13,502	27,845	-	14,343	13,502	27,845
Trinidad and Tobago	0.01600	-	216,019	216,019	174,194	-	41,825	41,825
Tunisia	0.03000	-	405,038	405,038	405,038	-	-	-
Turkey	0.44000	4,960,335	5,966,006	10,926,341	4,960,335	-	5,966,006	5,966,006
Turkmenistan	0.00300	-	40,504	40,504	40,504	-	-	-
Tuvalu	0.00100	-	13,502	13,502	-	-	13,502	13,502
Uganda	0.00500	97,536	67,506	165,042	-	97,536	67,506	165,042
Ukraine	0.05300	-	715,566	715,566	715,566	-	-	-
United Arab Emirates	0.20200	-	2,727,253	2,727,253	-	-	2,727,253	2,727,253
United Kingdom of Great Britain and Northern Ireland	5.53600	-	74,742,944	74,742,944	74,742,944	-	-	-
United Republic of Tanzania	0.00400	63,342	54,005	117,347	117,347	-	-	-
United States of America	22.00000	190,331,651	341,475,110	531,806,761	-	190,331,651	341,475,110	531,806,761
Uruguay	0.08000	1,736,906	1,080,101	2,817,007	-	1,736,906	1,080,101	2,817,007
Uzbekistan	0.01100	-	148,513	148,513	148,513	-	-	-
Vanuatu	0.00100	5,447	13,502	18,949	-	5,447	13,502	18,949
Venezuela	0.20800	6,029,202	2,808,261	8,837,463	689,600	5,339,602	2,808,261	8,147,863
Viet Nam	0.01600	144,357	216,019	360,376	144,357	-	216,019	216,019
Yemen	0.00600	498	81,007	81,505	81,505	-	-	-
Zambia	0.00200	22,209	27,002	49,211	-	22,209	27,002	49,211
Zimbabwe	0.00800	-	108,010	108,010	-	-	108,010	108,010
TOTAL	101.08700	304,782,221	1,409,274,270	1,714,056,491	650,868,159 a/	281,121,343	782,066,989	1,063,188,332
Yugoslavia b/	-	11,235,656	-	11,235,656	-	11,235,656	-	11,235,656

a/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2002 towards the 2003 assessments.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Afghanistan	0.00010	585	19	-	301	124	20	140	19	604
Albania	0.00059	301	118	-	62	104	17	118	118	419
Algeria	0.01385	-	2,742	-	-	-	-	-	2,742	2,742
Andorra	0.00396	-	783	-	-	-	-	-	783	783
Angola	0.00020	-	40	40	-	-	-	-	-	-
Antigua and Barbuda	0.00119	1,082	235	-	703	121	20	238	235	1,317
Argentina	0.38343	294,291	75,936	-	108,421	80,616	13,442	91,812	75,936	370,227
Armenia	0.00040	-	79	79	-	-	-	-	-	-
Australia	1.60951	-	318,750	318,750	-	-	-	-	-	-
Austria	0.93682	-	185,529	53,737	-	-	-	-	131,792	131,792
Azerbaijan	0.00079	157	156	157	-	-	-	-	156	156
Bahamas	0.00712	-	1,411	1,411	-	-	-	-	-	-
Bahrain	0.01068	2,536	2,116	2,137	-	-	-	399	2,116	2,515
Bangladesh	0.00099	370	197	-	-	143	28	199	197	567
Barbados	0.00356	1,236	706	706	-	-	-	530	706	1,236
Belarus	0.00376	1,412	744	1,412	-	-	-	-	744	744
Belgium	1.11686	225,204	221,185	446,389	-	-	-	-	-	-
Belize	0.00020	43	39	-	-	-	3	40	39	82
Benin	0.00020	146	40	-	65	34	6	41	40	186
Bhutan	0.00010	19	19	19	-	-	-	-	19	19
Bolivia	0.00156	12,912	314	-	12,269	279	47	317	314	13,226
Bosnia and Herzegovina	0.00079	2,020	156	-	1,700	139	23	158	156	2,176
Botswana	0.00198	-	392	392	-	-	-	-	-	-
Brazil	0.47286	546,499	93,646	-	377,839	73,623	12,137	82,900	93,646	640,145
Brunei Darussalam	0.02231	450	4,417	4,417	-	-	-	-	450	450
Bulgaria	0.00386	602	764	602	-	-	-	-	764	764
Burkina Faso	0.00020	101	40	-	20	34	6	41	40	141
Burundi	0.00010	51	19	-	11	18	3	19	19	70
Cambodia	0.00020	174	40	-	93	34	6	41	40	214
Cameroon	0.00178	-	353	353	-	-	-	-	-	-
Canada	2.53049	-	501,144	501,144	-	-	-	-	-	-
Cape Verde	0.00010	19	19	38	-	-	-	-	-	-
Central African Republic	0.00010	27,401	19	-	27,361	18	3	19	19	27,420
Chad	0.00010	51	19	-	11	18	3	19	19	70
Chile	0.04194	20,614	8,306	-	5,553	6,570	1,084	7,407	8,306	28,920
China	1.87511	294,869	371,349	-	-	-	-	294,869	371,349	666,238
Colombia	0.03977	17,667	7,876	-	3,867	6,036	991	6,773	7,876	25,543
Comoros	0.00010	11,707	19	-	11,667	18	3	19	19	11,726
Congo	0.00020	40	39	-	-	-	-	40	39	79
Costa Rica	0.00396	791	783	-	-	-	-	791	783	1,574
Côte d'Ivoire	0.00178	3,776	353	-	3,054	313	52	357	353	4,129
Croatia	0.00772	-	1,528	1,528	-	-	-	-	-	-
Cuba	0.00594	1,165	1,176	1,165	-	-	-	-	1,176	1,176
Cyprus	0.02757	5,811	5,460	11,271	-	-	-	-	-	-
Czech Republic	0.06025	-	11,931	11,931	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	20,641	353	20,641	-	-	-	-	353	353
Democratic Republic of the Congo	0.00040	3,113	79	-	2,953	69	11	80	79	3,192
Denmark	0.74095	-	146,739	146,739	-	-	-	-	-	-

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Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Djibouti	0.00010	51	19	-	11	16	3	19	19	70
Dominica	0.00020	92	39	-	11	35	6	40	39	131
Dominican Republic	0.00455	910	901	-	-	-	-	910	901	1,811
Ecuador	0.00485	1,859	979	-	-	724	145	990	979	2,838
Egypt	0.01603	-	3,174	3,174	-	-	-	-	-	-
El Salvador	0.00356	8,338	705	-	6,895	626	104	713	705	9,043
Equatorial Guinea	0.00010	81	19	-	41	16	3	19	19	100
Eritrea	0.00010	51	19	-	11	16	3	19	19	70
Estonia	0.00969	1,448	1,959	3,407	-	-	-	-	-	-
Ethiopia	0.00040	1,007	79	-	847	69	11	80	79	1,086
Fiji	0.00079	-	156	156	-	-	-	-	-	-
Finland	0.51639	-	102,266	102,266	-	-	-	-	-	-
France	7.91412	-	1,567,327	1,567,327	-	-	-	-	-	-
Gabon	0.00277	1,042	548	-	-	406	81	555	548	1,590
Gambia	0.00010	37	19	-	-	15	3	19	19	56
Georgia	0.00099	57,092	196	-	56,691	174	29	198	198	57,288
Germany	9.66395	-	1,913,868	1,913,868	-	-	-	-	-	-
Ghana	0.00099	274	196	-	-	47	29	198	198	470
Greece	0.53320	107,458	105,597	107,458	-	-	-	-	105,597	105,597
Grenada	0.00020	78	39	78	-	-	-	-	39	39
Guatemala	0.00534	21,122	1,058	2,116	16,840	939	156	1,069	1,058	20,062
Guinea	0.00030	113	60	-	-	44	9	60	60	173
Guinea-Bissau	0.00010	2,745	19	-	2,705	16	3	19	19	2,764
Guyana	0.00020	-	39	-	-	-	-	-	39	39
Haiti	0.00020	2,508	40	-	2,427	34	6	41	40	2,548
Honduras	0.00099	-	196	196	-	-	-	-	-	-
Hungary	0.04748	-	9,404	9,404	-	-	-	-	-	-
Iceland	0.03265	5,037	6,465	6,465	-	-	-	-	5,037	5,037
India	0.06747	-	13,361	13,361	-	-	-	-	-	-
Indonesia	0.03957	20,260	7,836	-	4,139	6,994	1,166	7,961	7,836	28,096
Iran (Islamic Republic of)	0.05382	842,775	10,658	-	823,749	8,310	1,369	9,347	10,658	853,433
Iraq	0.02691	242,262	5,329	-	233,937	3,694	592	4,039	5,329	247,591
Ireland	0.29064	-	57,598	57,598	-	-	-	-	-	-
Israel	0.41054	82,729	81,304	-	-	-	-	82,729	81,304	164,033
Italy	5.01029	-	992,248	992,248	-	-	-	-	-	-
Jamaica	0.00079	897	156	181	396	139	23	158	156	872
Japan	19.30590	5,033,149	3,823,378	7,517,866	-	-	-	-	1,338,661	1,338,661
Jordan	0.00156	530	314	844	-	-	-	-	-	-
Kazakhstan	0.00554	-	1,097	-	-	-	-	-	1,097	1,097
Kenya	0.00156	2,938	314	-	2,295	279	47	317	314	3,252
Kiribati	0.00010	89	19	-	49	16	3	19	19	106
Kuwait	0.09937	-	19,680	19,680	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	39	-	-	-	-	-	39	39
Lao People's Democratic Republic	0.00010	515	19	515	-	-	-	-	19	19
Latvia	0.00297	-	588	588	-	-	-	-	-	-
Lebanon	0.00237	6,700	470	-	5,739	417	69	475	470	7,170
Lesotho	0.00010	19	19	-	-	-	-	19	19	38
Liberia	0.00010	23,586	19	-	23,546	16	3	19	19	23,605
Libyan Arab Jamahiriya	0.01326	-	2,626	2,626	-	-	-	-	-	-
Liechtenstein	0.00594	-	1,176	25	-	-	-	-	1,151	1,151
Lithuania	0.00505	-	999	-	-	-	-	-	999	999
Luxembourg	0.07914	-	15,673	15,673	-	-	-	-	-	-
Madagascar	0.00030	-	60	-	-	-	-	-	60	60
Malawi	0.00020	161	40	-	80	34	6	41	40	201
Malaysia	0.04650	13,149	9,208	9,208	-	-	-	3,941	9,208	13,149

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Maldives	0.00010	73	19	19	14	18	3	19	19	73
Mali	0.00020	41	40	-	-	-	-	41	40	81
Malta	0.01068	-	2,155	2,155	-	-	-	-	-	-
Marshall Islands	0.00020	20	39	39	-	-	-	-	20	20
Mauritania	0.00010	-	19	-	-	-	-	-	19	19
Mauritius	0.00218	827	431	431	-	-	-	396	431	827
Mexico	0.21486	13,641	42,553	20,022	-	-	-	-	36,172	36,172
Micronesia (Federated States of)	0.00020	-	39	-	-	-	-	-	39	39
Monaco	0.00396	-	783	783	-	-	-	-	-	-
Mongolia	0.00020	75	39	-	-	29	6	40	39	114
Morocco	0.00871	6,127	1,724	2,043	476	1,565	261	1,782	1,724	5,808
Mozambique	0.00010	80	19	-	40	18	3	19	19	99
Myanmar	0.00099	624	197	-	225	172	28	199	197	821
Namibia	0.00139	-	274	-	-	-	-	-	274	274
Nauru	0.00020	-	39	3	-	-	-	-	36	36
Nepal	0.00040	80	79	91	-	-	-	-	68	68
Netherlands	1.71931	-	340,495	340,495	-	-	-	-	-	-
New Zealand	0.23641	-	47,215	47,215	-	-	-	-	-	-
Nicaragua	0.00020	40	39	-	-	-	-	40	39	79
Niger	0.00010	5,867	19	-	5,827	18	3	19	19	5,886
Nigeria	0.01345	2,543	2,664	5,207	-	-	-	-	-	-
Norway	0.63905	-	126,560	126,560	-	-	-	-	-	-
Oman	0.01610	1,622	3,585	3,585	-	-	-	-	1,622	1,622
Pakistan	0.01207	-	2,390	2,390	-	-	-	-	-	-
Palau	0.00030	247	59	-	126	53	9	59	59	306
Panama	0.00356	1,817	705	617	-	383	104	713	705	1,905
Papua New Guinea	0.00119	694	235	694	-	-	-	-	235	235
Paraguay	0.00317	3,002	627	-	1,718	557	93	634	627	3,629
Peru	0.02335	104,380	4,624	-	94,837	4,140	690	4,713	4,624	109,004
Philippines	0.02368	14,026	5,877	14,026	-	-	-	-	5,877	5,877
Poland	0.11218	62,173	22,217	-	23,500	16,946	2,774	18,953	22,217	84,390
Portugal	0.45703	-	90,512	-	-	-	-	-	90,512	90,512
Qatar	0.02298	6,425	4,552	4,552	-	-	-	1,873	4,552	6,425
Republic of Korea	1.24515	507,251	246,591	-	128,245	158,708	28,134	192,164	246,591	753,842
Republic of Moldova	0.00040	-	79	79	-	-	-	-	-	-
Romania	0.01721	-	3,409	3,409	-	-	-	-	-	-
Russian Federation	1.46875	-	290,874	290,874	-	-	-	-	-	-
Rwanda	0.00010	80	19	-	40	18	3	19	19	99
Saint Kitts and Nevis	0.00020	104	39	-	23	35	6	40	39	143
Saint Lucia	0.00040	86	79	-	-	-	6	80	79	165
Saint Vincent and the Grenadines	0.00020	-	39	39	-	-	-	-	-	-
Samoa	0.00010	310	19	-	270	18	3	19	19	329
San Marino	0.00198	38	392	-	-	-	-	38	392	430
Sao Tome and Principe	0.00010	6,238	19	-	6,198	18	3	19	19	6,257
Saudi Arabia	0.16441	63,979	32,560	96,539	-	-	-	-	-	-
Senegal	0.00099	3,305	196	-	2,904	174	29	198	196	3,501
Serbia and Montenegro	0.00396	2,893	783	-	1,289	696	116	792	783	3,676
Seychelles	0.00079	-	156	-	-	-	-	-	156	156
Sierra Leone	0.00010	-	19	-	-	-	-	-	19	19
Singapore	0.26567	-	52,613	52,613	-	-	-	-	-	-
Slovakia	0.01276	-	2,527	2,527	-	-	-	-	-	-
Slovenia	0.08013	17,945	15,869	17,945	-	-	-	-	15,869	15,869
Solomon Islands	0.00010	-	19	-	-	-	-	-	19	19
Somalia	0.00010	3,767	19	-	3,727	18	3	19	19	3,786

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Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Total outstanding
						1/12/89 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
South Africa	0.08072	-	15,986	-		-	-	-	-	15,986	15,986
Spain	2.49167	502,471	493,454	493,454		-	-	-	9,017	493,454	502,471
Sri Lanka	0.00317	499	627	-		-	-	-	499	627	1,126
Sudan	0.00059	222	119	222		-	-	-	-	119	119
Suriname	0.00040	389	79	-		227	70	12	80	79	468
Swaziland	0.00040	151	79	-		-	59	12	80	79	230
Sweden	1.01571	-	201,154	201,154		-	-	-	-	-	-
Switzerland	1.26030	-	249,592	249,592		-	-	-	-	-	-
Syrian Arab Republic	0.01583	88,907	3,135	-		82,409	2,819	470	3,209	3,135	92,042
Tajikistan	0.00020	13,405	39	-		13,324	35	6	40	39	13,444
Thailand	0.05817	-	11,520	11,520		-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	289	235	-		-	17	35	237	235	524
Timor-Leste	0.00020	-	39	-		-	-	-	-	39	39
Togo	0.00010	69	19	-		29	18	3	19	19	68
Tonga	0.00020	-	39	-		-	-	-	-	39	39
Trinidad and Tobago	0.00317	3,492	627	1,000		1,208	557	93	634	627	3,119
Tunisia	0.00594	-	1,176	1,176		-	-	-	-	-	-
Turkey	0.17411	62,644	34,480	40,322		-	-	-	22,322	34,480	56,802
Turkmenistan	0.00059	-	118	-		-	-	-	-	118	118
Tuvalu	0.00010	-	19	-		-	-	-	-	19	19
Uganda	0.00050	457	99	-		255	87	15	100	99	556
Ukraine	0.01049	-	2,077	-		-	-	-	-	2,077	2,077
United Arab Emirates	0.13655	30,208	27,043	15,724		-	-	-	14,484	27,043	41,527
United Kingdom of Great Britain and Northern Ireland	6.77584	-	1,341,901	1,341,901		-	-	-	-	-	-
United Republic of Tanzania	0.00040	461	79	-		321	69	11	80	79	560
United States of America	26.92710	9,547,922	5,487,769	5,487,769		-	-	-	4,060,153	5,487,769	9,547,922
Uruguay	0.01583	16,095	3,135	3,367		6,266	2,784	470	3,208	3,135	15,863
Uzbekistan	0.00218	-	431	431		-	-	-	-	-	-
Vanuatu	0.00010	702	19	-		682	18	3	19	19	721
Venezuela	0.04115	26,585	8,150	-		9,742	7,307	1,218	8,318	8,150	34,735
Viet Nam	0.00317	1,533	627	-		479	464	75	515	627	2,160
Yemen	0.00059	364	119	-		83	121	20	140	119	483
Zambia	0.00020	75	40	-		-	28	6	41	40	115
Zimbabwe	0.00158	620	314	-		-	256	47	317	314	934
TOTAL	100.00000	19,106,998	19,959,274	22,753,992	b/	2,120,823	389,692	66,547	4,947,801	8,787,417	16,312,280
Yugoslavia c/	-	97,577	-	-		-	-	-	-	-	97,577

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03			
Afghanistan	0.00010	2,386	56	-	1,740	45	206	65	329	10	46	-	-	2,441
Albania	0.00056	1,031	335	-	478	30	176	56	252	56	279	-	-	1,366
Algeria	0.01385	-	7,813	-	-	-	-	-	-	1,302	6,511	-	-	7,813
Andorra	0.00396	-	2,232	-	-	-	-	-	-	372	1,860	-	-	2,232
Angola	0.00020	-	112	112	-	-	-	-	-	-	-	-	-	-
Antigua and Barbuda	0.00116	4,568	670	-	3,830	46	206	113	564	112	558	-	-	5,228
Argentina	0.36343	1,247,236	216,287	-	819,879	29,970	136,079	43,585	217,923	36,048	180,239	-	-	1,463,523
Armenia	0.00040	-	224	38	-	-	-	-	-	-	186	-	-	186
Australia	1.90851	-	907,891	907,891	-	-	-	-	-	-	-	-	-	-
Austria	0.83882	(247,388)	528,440	281,074	-	-	-	-	-	-	-	(247,388)	247,388	-
Azerbaijan	0.00079	453	446	453	-	-	-	-	-	74	372	-	-	446
Bahamas	0.00712	2,877	4,017	869	-	-	-	-	2,008	669	3,348	-	-	6,025
Bahrain	0.01088	13,087	6,028	1,025	3,402	465	2,113	1,015	5,077	1,004	5,022	-	-	18,098
Bangladesh	0.00089	778	557	-	-	-	215	93	470	92	465	-	-	1,335
Barbados	0.00368	4,107	2,009	335	453	232	1,057	338	1,692	335	1,674	-	-	5,781
Belarus	0.00376	3,883,648	2,121	-	3,880,144	248	1,116	357	1,786	354	1,767	-	-	3,885,770
Belgium	1.11888	230,786	629,899	859,784	-	-	-	-	-	-	-	-	-	-
Belize	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Benin	0.00020	562	112	-	389	12	56	18	94	18	94	-	-	694
Bhutan	0.00010	56	56	56	-	-	-	-	2	10	46	-	-	58
Bolivia	0.00156	44,280	883	-	42,908	103	489	150	752	148	744	-	-	45,175
Bosnia and Herzegovina	0.00079	8,381	446	-	8,944	51	235	75	376	74	372	-	-	9,827
Botswana	0.00166	-	1,116	1,116	-	-	-	-	-	-	-	-	-	-
Brazil	0.47288	2,520,166	266,732	-	2,134,113	27,061	122,870	39,354	196,770	44,458	222,276	-	-	2,798,900
Brunei Darussalam	0.02231	5,292	12,583	12,583	-	-	-	-	-	-	5,292	-	-	5,292
Bulgaria	0.00346	1,532	2,177	1,532	-	-	-	-	-	363	1,814	-	-	2,177
Burkina Faso	0.00020	458	112	-	275	12	56	18	94	18	94	-	-	570
Burundi	0.00010	172	56	-	79	7	29	10	47	10	46	-	-	228
Cambodia	0.00030	857	112	-	674	12	56	18	94	18	94	-	-	969
Cameroon	0.00178	-	1,005	-	-	-	-	-	-	168	837	-	-	1,005
Canada	2.53049	-	1,427,403	1,427,403	-	-	-	-	-	-	-	-	-	-
Cape Verde	0.00010	51	56	61	-	-	-	-	-	-	-	-	-	-
Central African Republic	0.00010	41,527	56	-	41,434	7	29	10	47	10	46	-	-	41,583
Chad	0.00010	228	56	-	138	7	29	10	47	10	46	-	-	285
Chile	0.04194	121,869	23,660	-	87,166	2,418	10,878	3,516	17,581	3,944	19,718	-	-	145,319
China	1.87311	380,203	1,057,711	-	-	-	-	-	380,203	178,268	881,428	-	-	1,437,914
Colombia	0.03677	58,148	22,431	-	28,607	2,211	10,039	3,215	16,076	3,738	18,683	-	-	80,579
Comoros	0.00010	27,884	56	-	27,791	7	29	10	47	10	46	-	-	27,940
Congo	0.00020	42	111	-	-	-	-	-	42	18	93	-	-	153
Costa Rica	0.00398	31,823	2,232	-	28,233	259	1,175	376	1,880	372	1,860	-	-	34,155
Côte d'Ivoire	0.00178	17,460	1,005	-	15,766	117	528	170	846	168	837	-	-	18,466
Croatia	0.00772	-	4,352	4,352	-	-	-	-	-	-	-	-	-	-
Cuba	0.00594	3,408	3,348	3,408	-	-	-	-	-	558	2,790	-	-	3,348
Cyprus	0.02757	19,382	19,560	34,832	-	-	-	-	-	-	-	-	-	-
Czech Republic	0.09025	(37,808)	33,864	-	-	-	-	-	-	-	-	(37,808)	33,864	(3,824)
Democratic People's Republic of Korea	0.00178	5,756	1,005	5,756	-	-	-	-	-	168	837	-	-	1,005
Democratic Republic of the Congo	0.00040	18,949	223	-	18,581	25	116	37	188	38	187	-	-	19,172
Denmark	0.74086	-	417,953	417,953	-	-	-	-	-	-	-	-	-	-
Djibouti	0.00010	229	56	-	138	7	29	10	47	10	46	-	-	285
Dominica	0.00020	639	111	-	454	13	56	19	94	18	93	-	-	750
Dominican Republic	0.00456	114,567	2,567	-	110,324	288	1,350	432	2,163	428	2,139	-	-	117,134
Ecuador	0.00466	2,640	2,760	2,640	-	-	-	-	-	465	2,325	-	-	2,790
Egypt	0.01623	-	9,040	9,040	-	-	-	-	-	-	-	-	-	-
El Salvador	0.00368	44,048	2,009	-	40,738	233	1,057	338	1,692	335	1,674	-	-	48,068
Equatorial Guinea	0.00010	354	56	-	261	7	29	10	47	10	46	-	-	410
Eritrea	0.00010	172	56	-	79	7	29	10	47	10	46	-	-	228
Estonia	0.00888	2,101	5,581	3,732	-	-	-	-	-	-	4,650	-	-	4,650
Ethiopia	0.00540	4,249	223	-	3,681	25	116	37	188	38	187	-	-	4,472
Fiji	0.00079	187	446	241	-	-	-	-	-	-	372	-	-	372
Finland	0.51638	-	291,284	291,284	-	-	-	-	-	-	-	-	-	-
France	7.81412	-	4,464,203	4,464,203	-	-	-	-	-	-	-	-	-	-
Gabon	0.00277	1,561	1,562	-	-	-	12	283	1,316	280	1,302	-	-	3,183
Gambia	0.00010	68	56	-	-	-	1	10	47	10	46	-	-	114
Georgia	0.00099	282,655	564	-	281,883	66	284	93	470	93	466	-	-	283,163
Germany b/	9.66396	2,572,656	5,451,252	8,023,880	-	-	-	-	-	-	-	-	-	-
Ghana	0.00099	4,566	564	-	3,847	66	284	93	470	93	466	-	-	5,127
Greece	0.53320	-	300,770	-	-	-	-	-	-	50,128	250,642	-	-	300,770

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03			
Rwanda	0.00010	314	58	-	221	7	29	10	47	10	46	-	-	370
Saint Kitts and Nevis	0.00020	369	111	-	184	13	59	19	84	18	83	-	-	460
Saint Lucia	0.00040	154	224	-	-	-	-	-	154	38	186	-	-	378
Saint Vincent and the Grenadines	0.00020	75	111	18	-	-	-	-	60	18	83	-	-	171
Samoa	0.00010	2,267	58	-	2,184	7	29	10	47	10	46	-	-	2,343
San Marino	0.00106	(521)	1,116	595	-	-	-	-	-	-	-	(521)	521	-
Sao Tome and Principe	0.00010	26,417	58	-	26,324	7	29	10	47	10	46	-	-	26,473
Saudi Arabia	0.10441	2,446	92,742	86,188	-	-	-	-	-	-	-	-	-	-
Senegal	0.00089	14,894	556	-	13,772	65	294	83	470	93	485	-	-	15,282
Serbia and Montenegro	0.00599	11,543	2,232	-	7,853	259	1,175	376	1,880	372	1,880	-	-	13,775
Seychelles	0.00079	-	446	-	-	-	-	-	-	74	372	-	-	446
Sierra Leone	0.00010	-	58	-	-	-	-	-	-	10	46	-	-	56
Singapore	0.39987	-	149,857	149,857	-	-	-	-	-	-	-	-	-	-
Slovakia	0.01276	-	7,198	7,198	-	-	-	-	-	-	-	-	-	-
Slovenia	0.08913	68,866	45,189	68,866	-	-	-	-	-	7,533	37,666	-	-	45,199
Solomon Islands	0.00010	534	58	-	441	7	29	10	47	10	46	-	-	590
Somalia	0.00010	16,830	58	-	16,637	7	29	10	47	10	46	-	-	16,806
South Africa	0.56072	-	46,634	37,946	-	-	-	-	-	-	7,589	-	-	7,589
Spain	2.49167	-	1,408,502	1,408,502	-	-	-	-	-	-	-	-	-	-
Sri Lanka	0.00517	1,819	1,788	-	-	-	13	301	1,505	286	1,486	-	-	3,606
Sudan	0.00089	629	334	629	-	-	-	-	-	54	280	-	-	334
Suriname	0.00040	1,666	224	-	1,216	26	116	36	186	36	186	-	-	1,810
Swaziland	0.00040	6,000	224	-	5,630	26	116	36	186	36	186	-	-	6,224
Sweden	1.01571	-	572,843	572,843	-	-	-	-	-	-	-	-	-	-
Switzerland	1.28950	-	710,912	710,912	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	297,661	8,928	-	283,051	1,047	4,756	1,523	7,615	1,466	7,440	-	-	308,819
Tajikistan	0.00030	60,834	111	-	60,649	13	59	19	94	18	83	-	-	60,946
Thailand	0.05817	-	32,611	32,611	-	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	560	670	-	-	-	-	-	560	112	558	-	-	1,230
Timor-Leste	0.00020	-	111	-	-	-	-	-	-	18	93	-	-	111
Togo	0.00010	291	58	-	199	7	29	10	47	10	46	-	-	347
Tonga	0.00020	-	111	93	-	-	-	-	-	18	93	-	-	18
Trinidad and Tobago	0.00317	16,062	1,786	1,000	12,130	207	930	301	1,505	266	1,486	-	-	16,699
Tunisia	0.00894	5,136	3,348	3,348	-	-	-	-	1,788	558	2,790	-	-	5,136
Turkey	0.17411	223,611	96,210	83,485	-	-	39,043	16,696	83,485	16,388	81,842	-	-	236,369
Turkmenistan	0.00569	53,562	335	53,562	-	-	-	-	-	56	279	-	-	335
Tuvalu	0.00010	-	58	-	-	-	-	-	-	10	46	-	-	56
Uganda	0.00060	1,906	277	-	1,445	32	148	48	236	45	232	-	-	2,183
Ukraine	0.01040	16,579,080	5,814	-	16,569,284	665	3,111	997	4,983	665	4,829	-	-	16,584,674
United Arab Emirates	0.13669	208,470	77,029	125,116	-	-	4,721	13,108	66,536	12,836	64,166	-	-	169,561
United Kingdom of Great Britain and Northern Ireland	6.77584	-	3,822,120	3,822,120	-	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	1,948	223	-	1,580	26	116	37	188	36	187	-	-	2,171
United States of America	38.92710	43,088,366	15,769,017	19,769,017	1,070,010	1,666,163	8,447,218	2,855,629	13,279,147	2,628,170	13,140,847	-	-	43,086,386
Uruguay	0.01583	67,864	8,839	18,562	33,481	1,048	4,755	1,523	7,615	1,466	7,440	-	-	57,369
Uzbekistan	0.00218	-	1,227	1,227	-	-	-	-	-	-	-	-	-	-
Vanuatu	0.00040	474	58	-	381	7	29	10	47	10	46	-	-	530
Venezuela	0.04116	168,660	23,214	-	117,847	2,715	12,328	3,948	19,742	3,889	19,345	-	-	179,684
Viet Nam	0.00317	74,163	1,788	-	71,785	168	765	246	1,222	266	1,486	-	-	75,848
Yemen	0.00569	1,828	334	-	1,284	45	208	65	329	84	280	-	-	2,295
Zambia	0.00229	835	112	84	548	12	59	18	94	18	84	-	-	843
Zimbabwe	0.00168	1,191	885	-	-	-	288	150	752	148	744	-	-	2,084
TOTAL	100.00000	62,284,366	58,868,864	63,620,040 a/	33,569,544	1,956,122	8,184,747	2,914,783	15,009,568	3,256,226	16,566,183	(286,781)	281,667	86,432,349
Yugoslavia d/	-	486,669	-	-	-	-	-	-	-	-	-	-	-	486,669

a/ Assessments for the periods from 1 to 31 January 2003 and from 1 February to 30 June 2003.

b/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $16,854,000 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it wishes it to be known that it has voluntarily paid in full the amount outstanding for the former German Democratic Republic.

c/ Included amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

ST/ADM/SER.B/966

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(198)	-	-	(198)	-	(198)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(198)	-	-	(198)	-	(198)
Benin	-	-	-	-	-	-
Bhutan	(198)	-	-	(198)	-	(198)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3,008	-	3,008	-	-	3,008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1,524	-	1,524	-	-	1,524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	(392)	-	-	(392)	-	(392)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	-	(392)
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3,052	-	3,052	-	-	3,052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1,189	-	1,189	-	-	1,189
Nigeria	(7,838)	-	-	(7,838)	-	(7,838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(198)	-	-	(198)	-	(198)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1,269)	-	-	(1,269)	-	(1,269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(198)	-	-	(198)	-	(198)
Sao Tome and Principe	1,174	-	1,174	-	-	1,174
Saudi Arabia	-	-	-	-	-	-
Senegal	(198)	-	-	(198)	-	(198)
Seychelles	(198)	-	-	(198)	-	(198)
Sierra Leone	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1,524	-	1,524	-	-	1,524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(392)	-	-	(392)	392	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(1,348)	-	12,193	(13,541)	392	(956)
Yugoslavia b/	5,673	-	-	-	-	5,673

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	-	(211)	-	-	-	(189)	-	(189)
Albania	1	-	(422)	-	-	-	(421)	-	(421)
Algeria	-	-	(6,752)	-	-	-	(6,752)	-	(6,752)
Andorra	(4)	-	(2,110)	-	-	-	(2,114)	-	(2,114)
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3,984	-	(211)	804	2,546	423	-	-	3,773
Argentina	-	-	(20,254)	-	-	-	(20,254)	-	(20,254)
Armenia	-	-	(2,110)	-	-	-	(2,110)	-	(2,110)
Australia	-	-	(312,249)	-	-	-	(312,249)	-	(312,249)
Austria	(1,122)	-	(183,552)	-	-	-	(184,674)	-	(184,674)
Azerbaijan	-	-	(4,642)	-	-	-	(4,642)	-	(4,642)
Bahamas	(3)	-	(844)	-	-	-	(847)	-	(847)
Bahrain	5,293	-	(844)	-	-	4,449	-	-	4,449
Bangladesh	-	-	(211)	-	-	-	(211)	-	(211)
Barbados	2,181	-	(422)	-	-	1,759	-	-	1,759
Belarus	1,277,866	1,277,866	(29,537)	-	-	-	(29,537)	-	(29,537)
Belgium	-	-	(213,089)	-	-	-	(213,089)	-	(213,089)
Belize	-	-	(211)	-	-	-	(211)	-	(211)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	8	-	(211)	-	-	-	(203)	-	(203)
Bolivia	10,806	-	(422)	2,045	5,092	3,247	-	-	10,384
Bosnia and Herzegovina	5,373	-	(422)	-	2,826	2,125	-	-	4,951
Botswana	-	-	(211)	-	-	-	(211)	-	(211)
Brazil	424,857	-	(68,357)	-	-	356,500	-	-	356,500
Brunei Darussalam	850	-	(844)	-	-	6	-	-	6
Bulgaria	-	-	(3,376)	-	-	-	(3,376)	-	(3,376)
Burkina Faso	-	-	(211)	-	-	-	(211)	-	(211)
Burundi	-	-	(211)	-	-	-	(211)	-	(211)
Cambodia	(21)	-	(422)	-	-	-	(443)	-	(443)
Cameroon	-	-	(422)	-	-	-	(422)	-	(422)
Canada	-	-	(656,145)	-	-	-	(656,145)	-	(656,145)
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)
Central African Republic	10,072	-	(211)	6,967	2,546	348	-	-	9,861
Chad	-	-	(211)	-	-	-	(211)	-	(211)
Chile	(49)	-	(3,376)	-	-	-	(3,425)	-	(3,425)
China	-	-	(192,839)	-	-	-	(192,839)	-	(192,839)
Colombia	(25)	-	(4,220)	-	-	-	(4,245)	-	(4,245)
Comoros	9,852	-	(211)	6,861	2,546	214	-	-	9,841
Congo	-	-	(422)	-	-	-	(422)	-	(422)

ST/ADM/SER.B/666

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Costa Rica	25,285	-	(422)	12,703	5,092	7,068	-	-	24,663
Côte d'Ivoire	15,783	-	(422)	5,635	5,092	4,634	-	-	15,361
Croatia	-	-	(3,798)	-	-	-	(3,798)	-	(3,798)
Cuba	-	-	(2,110)	-	-	-	(2,110)	-	(2,110)
Cyprus	-	-	(1,266)	-	-	-	(1,266)	-	(1,266)
Czech Republic	-	-	(52,745)	-	-	-	(52,745)	-	(52,745)
Democratic People's Republic of Korea	9	9	(2,110)	-	-	-	(2,110)	-	(2,110)
Democratic Republic of the Congo	14,423	-	(422)	5,662	5,092	3,247	-	-	14,001
Denmark	-	-	(151,905)	-	-	-	(151,905)	-	(151,905)
Djibouti	-	-	(211)	-	-	-	(211)	-	(211)
Dominica	1,737	-	(211)	-	1,312	214	-	-	1,526
Dominican Republic	-	-	(422)	-	-	-	(422)	-	(422)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3,376)	-	-	-	(3,376)	-	(3,376)
El Salvador	11,000	-	(422)	384	5,092	5,102	-	-	10,578
Equatorial Guinea	8	-	(211)	-	-	-	(203)	-	(203)
Eritrea	-	-	(211)	-	-	-	(211)	-	(211)
Estonia	-	-	(1,688)	-	-	-	(1,688)	-	(1,688)
Ethiopia	6,642	-	(211)	2,477	2,546	1,406	-	-	6,431
Fiji	-	-	(422)	-	-	-	(422)	-	(422)
Finland	-	-	(130,807)	-	-	-	(130,807)	-	(130,807)
France	-	-	(1,673,008)	-	-	-	(1,673,008)	-	(1,673,008)
Gabon	-	-	(422)	-	-	-	(422)	-	(422)
Gambia	-	-	(211)	-	-	-	(211)	-	(211)
Georgia	250,719	-	(4,642)	171,368	56,285	18,424	-	-	246,077
Germany	-	-	(1,911,469)	-	-	-	(1,911,469)	-	(1,911,469)
Ghana	(2)	-	(422)	-	-	-	(424)	-	(424)
Greece	-	-	(44,095)	-	-	-	(44,095)	-	(44,095)
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35,855	-	(844)	16,908	10,185	7,918	-	-	35,011
Guinea	-	-	(211)	-	-	-	(211)	-	(211)
Guinea-Bissau	8,385	-	(211)	5,414	2,546	214	-	-	8,174
Guyana	-	-	(422)	-	-	-	(422)	-	(422)
Haiti	8,373	-	(211)	5,193	2,546	423	-	-	8,152
Honduras	-	-	(422)	-	-	-	(422)	-	(422)
Hungary	-	-	(5,908)	-	-	-	(5,908)	-	(5,908)
Iceland	889	-	(6,330)	-	-	-	(5,441)	-	(5,441)
India	(65)	-	(13,081)	-	-	-	(13,146)	-	(13,146)
Indonesia	244,452	-	(5,908)	91,955	71,290	75,299	-	-	238,544
Iran (Islamic Republic of)	-	-	(18,988)	-	-	-	(18,988)	-	(18,988)
Iraq	294,870	-	(5,908)	187,408	71,290	30,264	-	-	288,962
Ireland	(264)	-	(44,306)	-	-	-	(44,570)	-	(44,570)
Israel	-	-	(11,393)	-	-	-	(11,393)	-	(11,393)
Italy	(6,483)	-	(1,107,639)	-	-	-	(1,114,122)	-	(1,114,122)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Jamaica	100	-	(422)	-	-	-	(322)	-	(322)
Japan	-	-	(3,301,820)	-	-	-	(3,301,820)	-	(3,301,820)
Jordan	679	679	(422)	-	-	-	(422)	-	(422)
Kazakhstan	138,492	100,000	(8,017)	-	-	30,475	-	-	30,475
Kenya	5,543	-	(422)	-	2,146	2,975	-	-	5,121
Kiribati	19	-	-	-	-	19	-	-	19
Kuwait	-	-	(8,017)	-	-	-	(8,017)	-	(8,017)
Kyrgyzstan	-	-	(1,266)	-	-	-	(1,266)	-	(1,266)
Lao People's Democratic Republic	5,699	5,699	(211)	-	-	-	(211)	-	(211)
Latvia	-	-	(3,376)	-	-	-	(3,376)	-	(3,376)
Lebanon	22,656	-	(422)	10,344	5,092	6,798	-	-	22,234
Lesotho	-	-	(211)	-	-	-	(211)	-	(211)
Liberia	20,132	-	(422)	13,769	5,092	849	-	-	19,710
Libyan Arab Jamahiriya	-	-	(8,439)	-	-	-	(8,439)	-	(8,439)
Liechtenstein	(11)	-	(2,110)	-	-	-	(2,121)	-	(2,121)
Lithuania	-	-	(3,376)	-	-	-	(3,376)	-	(3,376)
Luxembourg	-	-	(14,769)	-	-	-	(14,769)	-	(14,769)
Madagascar	-	-	(211)	-	-	-	(211)	-	(211)
Malawi	13	-	(211)	-	-	-	(198)	-	(198)
Malaysia	(55)	-	(5,908)	-	-	-	(5,963)	-	(5,963)
Maldives	(8)	-	(211)	-	-	-	(219)	-	(219)
Mali	-	-	(211)	-	-	-	(211)	-	(211)
Malta	-	-	(422)	-	-	-	(422)	-	(422)
Marshall Islands	-	-	(422)	-	-	-	(422)	-	(422)
Mauritania	-	-	(211)	-	-	-	(211)	-	(211)
Mauritius	128	-	(422)	-	-	-	(294)	-	(294)
Mexico	-	-	(33,335)	-	-	-	(33,335)	-	(33,335)
Micronesia (Federated States of)	(20)	-	(422)	-	-	-	(442)	-	(442)
Monaco	(8)	-	(2,110)	-	-	-	(2,118)	-	(2,118)
Mongolia	-	-	(422)	-	-	-	(422)	-	(422)
Morocco	11,880	-	(1,266)	-	-	10,614	-	-	10,614
Mozambique	9	-	(211)	-	-	-	(202)	-	(202)
Myanmar	-	-	(211)	-	-	-	(211)	-	(211)
Namibia	-	-	(211)	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	-	-	(211)	-	-	-	(211)	-	(211)
Netherlands	-	-	(335,457)	-	-	-	(335,457)	-	(335,457)
New Zealand	(256)	-	(50,635)	-	-	-	(50,891)	256	(50,635)
Nicaragua	-	-	(422)	-	-	-	(422)	-	(422)
Niger	10,058	-	(211)	6,878	2,546	423	-	-	9,847
Nigeria	22	-	(4,642)	-	-	-	(4,620)	-	(4,620)
Norway	(727)	-	(118,148)	-	-	-	(118,875)	-	(118,875)
Oman	3,566	-	(1,689)	-	-	1,877	-	-	1,877

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Pakistan	-	-	(2,532)	-	-	-	(2,532)	-	(2,532)
Palau	189	-	(211)	-	-	-	(22)	-	(22)
Panama	-	-	(422)	-	-	-	(422)	-	(422)
Papua New Guinea	48	48	(211)	-	-	-	(211)	-	(211)
Paraguay	199	-	(422)	-	-	-	(223)	-	(223)
Peru	145,084	-	(2,532)	74,255	30,553	37,744	-	-	142,552
Philippines	552	552	(2,532)	-	-	-	(2,532)	-	(2,532)
Poland	(4)	-	(13,925)	-	-	-	(13,929)	-	(13,929)
Portugal	-	-	(41,352)	-	-	-	(41,352)	-	(41,352)
Qatar	37,014	-	(1,688)	931	20,369	14,026	-	-	35,326
Republic of Korea	(273)	-	(34,601)	-	-	-	(34,874)	-	(34,874)
Republic of Moldova	184,024	-	(3,376)	125,452	40,918	14,278	-	-	180,648
Romania	-	-	(6,330)	-	-	-	(6,330)	-	(6,330)
Russian Federation	-	-	(1,112,732)	-	-	-	(1,112,732)	-	(1,112,732)
Rwanda	-	-	(211)	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	-	-	(211)	-	-	-	(211)	-	(211)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	600	-	(211)	-	175	214	-	-	389
San Marino	-	-	(2,110)	-	-	-	(2,110)	-	(2,110)
Sao Tome and Principe	8,385	-	(211)	5,414	2,546	214	-	-	8,174
Saudi Arabia	(106)	-	(29,959)	-	-	-	(30,065)	-	(30,065)
Senegal	44	44	(211)	-	-	-	(211)	-	(211)
Serbia and Montenegro	68	-	-	-	-	68			68
Seychelles	-	-	(211)	-	-	-	(211)	-	(211)
Sierra Leone	-	-	(211)	-	-	-	(211)	-	(211)
Singapore	-	-	(5,908)	-	-	-	(5,908)	-	(5,908)
Slovakia	-	-	(3,376)	-	-	-	(3,376)	-	(3,376)
Slovenia	26	-	(2,954)	-	-	-	(2,928)	-	(2,928)
Solomon Islands	-	-	(211)	-	-	-	(211)	-	(211)
Somalia	9,852	-	(211)	6,881	2,546	214	-	-	9,641
South Africa	-	-	(67,513)	-	-	-	(67,513)	-	(67,513)
Spain	(3,069)	-	(502,130)	-	-	-	(505,219)	-	(505,219)
Sri Lanka	-	-	(422)	-	-	-	(422)	-	(422)
Sudan	-	-	(211)	-	-	-	(211)	-	(211)
Suriname	29	-	(211)	-	-	-	(182)	-	(182)
Swaziland	-	-	(422)	-	-	-	(422)	-	(422)
Sweden	(1,178)	-	(259,504)	-	-	-	(260,682)	-	(260,682)
Switzerland d/	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(2,110)	-	-	-	(2,110)	-	(2,110)
Tajikistan	48,906	-	(844)	34,953	10,185	2,924	-	-	48,062
Thailand	-	-	(5,486)	-	-	-	(5,486)	-	(5,486)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Timor-Leste d/	-	-	-	-	-	-	-	-	-
Togo	1	-	(211)	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	258	258	(1,266)	-	-	-	(1,266)	-	(1,266)
Tunisia	-	-	(1,266)	-	-	-	(1,266)	-	(1,266)
Turkey	(103)	-	(16,035)	-	-	-	(16,138)	-	(16,138)
Turkmenistan	30,390	30,390	(1,266)	-	-	-	(1,266)	-	(1,266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	29	-	(211)	-	-	-	(182)	-	(182)
Ukraine	-	-	(201,907)	-	-	-	(201,907)	-	(201,907)
United Arab Emirates	-	-	(8,017)	-	-	-	(8,017)	-	(8,017)
United Kingdom of Great Britain and Northern Ireland	-	-	(1,386,355)	-	-	-	(1,386,355)	-	(1,386,355)
United Republic of Tanzania	499	-	(211)	-	-	288	-	-	288
United States of America	47,823,866	-	(6,514,826)	-	-	41,309,040	-	-	41,309,040
Uruguay	7,094	1,322	(1,688)	-	-	4,084	-	-	4,084
Uzbekistan	-	-	(5,486)	-	-	-	(5,486)	-	(5,486)
Vanuatu	2,204	-	(211)	-	1,779	214	-	-	1,993
Venezuela	-	-	(13,925)	-	-	-	(13,925)	-	(13,925)
Viet Nam	101	-	(422)	-	-	-	(321)	-	(321)
Yemen	(3)	-	(211)	-	-	-	(214)	-	(214)
Zambia	-	-	(211)	-	-	-	(211)	-	(211)
Zimbabwe	-	-	(211)	-	-	-	(211)	-	(211)
TOTAL	51,174,181	1,416,867	(21,095,804)	800,681	377,871	41,960,632	(14,477,674)	256	28,661,766
Yugoslavia e/	278,286	-	(4,220)	-	-	-	-	-	274,066

a/ Contributions for UNAVEM have been paid in full.

b/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNAVEM/MONUA, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 June 2003

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4,087	4,087	(641)	(20)	(195)	-	(856)	-	(856)
Albania	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	-	(1,709)
Algeria	121,987	121,987	(19,186)	(602)	(5,848)	-	(25,636)	19,788	(5,848)
Angola	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Antigua and Barbuda	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Argentina	538,741	452,322	(84,419)	(2,649)	(25,730)	-	(26,379)	2,649	(25,730)
Australia	6,383,949	6,383,949	(1,004,082)	(31,510)	(306,033)	-	(1,341,605)	1,035,572	(306,033)
Austria	3,008,998	3,008,998	(473,253)	(14,852)	(144,245)	-	(632,350)	488,105	(144,245)
Bahamas	16,264	16,264	(2,557)	(80)	(780)	-	(3,417)	2,637	(780)
Bahrain	16,264	16,264	(2,557)	(80)	(780)	-	(3,417)	2,637	(780)
Bangladesh	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Barbados	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Belarus	1,341,850	1,341,850	(211,048)	(6,623)	(64,325)	-	(281,994)	217,669	(64,325)
Belgium	4,757,465	4,757,465	(748,250)	(23,482)	(228,083)	-	(999,795)	771,732	(228,083)
Belize	4,087	3,428	(641)	(20)	(195)	-	(215)	-	(215)
Benin	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Bhutan	4,087	4,087	(641)	(20)	(195)	-	(856)	641	(215)
Bolivia	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Botswana	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Brazil	1,179,202	993,738	(185,464)	(5,820)	(56,528)	-	(62,348)	5,820	(56,528)
Brunei Darussalam	32,530	32,530	(5,118)	(161)	(1,580)	-	(6,837)	5,277	(1,580)
Bulgaria	121,987	121,987	(19,186)	(602)	(5,848)	-	(25,636)	19,788	(5,848)
Burkina Faso	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Burundi	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Cambodia	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8,132	7,827	(1,279)	(40)	(390)	-	(1,404)	974	(430)
Canada	12,564,589	12,564,589	(1,976,149)	(62,016)	(602,319)	-	(2,640,484)	2,038,165	(602,319)
Cape Verde	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Central African Republic	8,132	-	(1,279)	(40)	(390)	6,423	-	-	6,423
Chad	4,087	3,986	(641)	(20)	(195)	-	(775)	560	(215)
Chile	66,059	66,059	(10,232)	(321)	(3,119)	-	(13,672)	10,553	(3,119)
China	3,952,184	3,952,184	(621,596)	(19,507)	(189,459)	-	(830,562)	641,103	(189,459)
Colombia	113,854	113,854	(17,907)	(562)	(5,458)	-	(23,927)	18,469	(5,458)
Comoros	4,087	-	(641)	(20)	-	3,408	-	-	3,408
Congo	8,132	8,813	(1,279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16,264	13,627	(2,557)	(80)	(390)	-	(390)	-	(390)
Côte d'Ivoire	16,264	13,627	(2,557)	(80)	(780)	-	(780)	-	(780)
Croatia	-	-	-	-	(780)	-	(780)	-	(780)
Cuba	73,192	73,192	(11,512)	(361)	(3,509)	-	(15,382)	11,873	(3,509)
Cyprus	16,264	16,264	(2,557)	(80)	(780)	-	(3,417)	2,637	(780)
Czechoslovakia d/	2,683,698	2,683,698	(422,090)	(13,246)	(85,787)	-	(521,103)	435,336	(85,787)
Democratic Republic of the Congo	8,132	8,853	(1,279)	(40)	(390)	-	(430)	40	(390)
Denmark	2,805,885	2,805,885	(441,276)	(13,848)	(134,498)	-	(589,622)	455,124	(134,498)
Djibouti	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Dominica	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Dominican Republic	24,396	20,439	(3,838)	(121)	(1,170)	-	(1,170)	-	(1,170)
Ecuador	24,396	20,439	(3,838)	(121)	(1,170)	-	(1,170)	-	(1,170)
Egypt	58,927	58,927	(8,953)	(281)	(2,729)	-	(11,963)	9,234	(2,729)
El Salvador	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4,087	4,087	(641)	(20)	(195)	-	(856)	661	(195)
Fiji	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,279	(430)
Finland	2,073,767	2,073,767	(326,160)	(10,236)	(99,412)	-	(435,808)	336,396	(99,412)
France	31,267,277	31,267,277	(4,917,685)	(154,326)	(1,498,883)	-	(6,570,896)	5,072,013	(1,498,883)
Gabon	24,396	24,396	(3,838)	(121)	(1,170)	-	(5,129)	3,959	(1,170)
Gambia	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Germany	38,059,726	38,059,726	(5,986,005)	-	(1,824,498)	-	(7,810,503)	5,986,005	(1,824,498)
Ghana	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Greece	325,296	325,296	(51,164)	(1,606)	(15,594)	-	(68,364)	52,770	(15,594)
Grenada	4,087	3,428	(641)	(20)	(195)	-	(215)	20	(195)
Guatemala	16,264	13,627	(2,557)	(80)	(780)	-	(780)	-	(780)
Guinea	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4,087	4,087	(641)	(20)	(195)	-	(856)	-	(856)
Guyana	8,132	8,853	(1,279)	(40)	(390)	-	(430)	40	(390)
Haiti	4,087	3,408	(641)	(20)	(195)	-	(195)	-	(195)
Honduras	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Hungary	170,781	170,781	(26,860)	(843)	(8,187)	-	(35,890)	27,703	(8,187)
Iceland	121,987	121,987	(19,187)	(602)	(5,848)	-	(25,637)	19,789	(5,848)
India	300,901	300,901	(47,327)	(1,485)	(14,425)	-	(63,237)	48,812	(14,425)
Indonesia	121,987	121,387	(19,186)	(602)	(5,848)	-	(25,016)	19,168	(5,848)
Iran (Islamic Republic of)	561,138	472,882	(88,256)	(2,770)	(26,900)	-	(29,670)	2,770	(26,900)
Iraq	97,589	-	(15,348)	(482)	(4,678)	77,081	-	-	77,081
Ireland	731,918	731,918	(115,116)	(3,613)	(35,087)	-	(153,816)	118,729	(35,087)
Israel	170,781	170,781	(26,860)	(843)	(8,187)	-	(35,890)	27,703	(8,187)
Italy	18,224,178	18,224,178	(2,551,726)	(80,078)	(777,751)	-	(3,409,555)	2,631,804	(777,751)
Jamaica	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,279	(430)
Japan	46,273,471	46,273,471	(7,277,857)	(228,394)	(2,218,247)	-	(9,724,498)	7,506,251	(2,218,247)
Jordan	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Kenya	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235,841	235,841	(37,094)	(1,164)	(11,306)	-	(49,564)	38,258	(11,306)
Lao People's Democratic									

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Republic	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	-	(1,709)
Lesotho	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8,132	-	(1,279)	(40)	(390)	6,423	-	-	6,423
Libyan Arab Jamahiriya	227,708	190,770	(35,814)	(1,124)	(10,918)	-	(10,918)	-	(10,918)
Luxembourg	243,972	243,972	(38,371)	(1,204)	(11,696)	-	(51,271)	39,575	(11,696)
Madagascar	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Malawi	4,067	3,426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89,457	89,457	(14,070)	(442)	(4,289)	-	(18,801)	14,512	(4,289)
Maldives	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Mali	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Mauritania	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8,132	8,853	(1,279)	(40)	(390)	-	(430)	40	(390)
Mexico	764,449	764,449	(120,233)	(3,773)	(36,648)	-	(160,652)	124,008	(36,648)
Mongolia	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Morocco	32,530	32,530	(5,116)	(161)	(1,560)	-	(6,837)	5,277	(1,560)
Mozambique	4,067	4,067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Nepal	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6,709,248	6,709,248	(1,055,225)	(33,115)	(321,627)	-	(1,409,967)	1,088,340	(321,627)
New Zealand	975,891	975,891	(153,488)	(4,817)	(46,782)	-	(205,087)	158,305	(46,782)
Nicaragua	8,132	8,853	(1,279)	(40)	(390)	-	(430)	-	(430)
Niger	4,067	-	(641)	(20)	(195)	3,211	-	-	3,211
Nigeria	162,649	137,067	(25,582)	(803)	(7,797)	-	(8,600)	-	(8,600)
Norway	2,236,415	2,236,415	(351,741)	(11,038)	(107,209)	-	(469,988)	362,779	(107,209)
Oman	16,264	16,264	(2,557)	(80)	(780)	-	(3,417)	2,637	(780)
Pakistan	48,794	48,794	(7,674)	(241)	(2,339)	-	(10,254)	7,915	(2,339)
Panama	16,264	13,707	(2,557)	(80)	(780)	-	(860)	80	(780)
Papua New Guinea	4,067	3,426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24,398	20,439	(3,838)	(121)	(1,170)	-	(1,170)	-	(1,170)
Peru	48,794	48,794	(7,674)	(241)	(2,339)	-	(10,254)	7,915	(2,339)
Philippines	73,192	61,680	(11,512)	(361)	(3,509)	-	(3,870)	361	(3,509)
Poland	2,277,077	2,277,077	(358,136)	(11,239)	(109,158)	-	(478,533)	369,375	(109,158)
Portugal	146,383	146,383	(23,022)	(723)	(7,017)	-	(30,762)	23,745	(7,017)
Qatar	40,662	34,066	(6,395)	(201)	(1,949)	-	(1,949)	-	(1,949)
Romania	154,516	154,516	(24,302)	(763)	(7,407)	-	(32,472)	25,065	(7,407)
Russian Federation	49,977,815	49,977,815	(7,860,427)	(246,877)	(2,395,815)	-	(10,502,919)	8,107,104	(2,395,815)
Rwanda	4,067	4,067	(641)	(20)	(195)	-	(856)	641	(215)
Saint Kitts and Nevis	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Saint Lucia	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Saint Vincent and the Grenadines	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Samoa	4,067	3,426	(641)	(20)	(195)	-	(215)	-	(215)
Sao Tome and Principe	4,067	1,000	(641)	(20)	(195)	2,211	-	-	2,211
Saudi Arabia	829,507	699,043	(130,464)	(4,094)	(39,765)	-	(43,859)	4,094	(39,765)
Senegal	4,067	4,067	(641)	(20)	(195)	-	(856)	-	(856)
Seychelles	4,067	4,067	(641)	(20)	(195)	-	(856)	641	(215)
Sierra Leone	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Singapore	89,457	89,457	(14,070)	(442)	(4,289)	-	(18,801)	14,512	(4,289)
Slovakia	-	-	-	-	(42,884)	-	(42,884)	-	(42,884)
Solomon Islands	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Somalia	4,067	-	(641)	(20)	(195)	3,211	-	-	3,211
South Africa	1,829,794	1,532,975	(287,788)	(9,031)	(87,716)	-	(87,716)	-	(87,716)
Spain	1,585,823	1,585,823	(249,417)	(7,827)	(78,021)	-	(333,265)	257,244	(78,021)
Sri Lanka	8,132	8,853	(1,279)	(40)	(390)	-	(430)	40	(390)
Sudan	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4,067	3,406	(641)	(20)	(195)	-	(195)	-	(195)
Swaziland	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Sweden	4,920,114	4,920,114	(773,832)	(24,284)	(235,880)	-	(1,033,976)	798,116	(235,880)
Syrian Arab Republic	32,530	27,253	(5,116)	(161)	(1,560)	-	(1,560)	-	(1,560)
Thailand	81,324	81,324	(12,790)	(401)	(3,899)	-	(17,090)	13,191	(3,899)
Togo	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Trinidad and Tobago	40,662	34,066	(6,395)	(201)	(1,949)	-	(1,949)	-	(1,949)
Tunisia	24,398	24,398	(3,838)	(121)	(1,170)	-	(5,129)	3,959	(1,170)
Turkey	260,239	260,239	(40,931)	(1,285)	(12,475)	-	(54,691)	42,216	(12,475)
Uganda	4,067	4,067	(641)	(20)	(195)	-	(856)	661	(195)
Ukraine	5,082,762	5,082,762	(799,412)	(25,087)	(243,657)	-	(1,068,156)	824,499	(243,657)
United Arab Emirates	154,516	129,451	(24,302)	(763)	(7,407)	-	(7,407)	-	(7,407)
United Kingdom of Great Britain and Northern Ireland	24,313,435	24,313,435	(3,823,993)	(120,005)	(1,165,532)	-	(5,109,530)	3,943,998	(1,165,532)
United Republic of Tanzania	4,067	3,426	(641)	(20)	(195)	-	(215)	20	(195)
United States of America	126,003,753	110,824,088	(19,958,844)	(617,311)	(5,995,532)	-	(9,391,822)	3,398,290	(5,995,532)
Uruguay	32,530	32,530	(5,116)	(161)	(1,560)	-	(6,837)	5,277	(1,560)
Vanuatu	4,067	2,644	(641)	(20)	(195)	567	-	-	567
Venezuela	483,549	481,715	(72,907)	(2,268)	(22,222)	-	(95,583)	73,361	(22,222)
Viet Nam	8,132	8,813	(1,279)	(40)	(390)	-	(390)	-	(390)
Yemen	8,134	8,812	(1,282)	(40)	(390)	-	(390)	-	(390)
Zambia	8,132	8,132	(1,279)	(40)	(390)	-	(1,709)	1,319	(390)
Zimbabwe	8,134	8,134	(1,282)	(40)	(390)	-	(1,712)	1,322	(390)
TOTAL	409,181,554	390,907,188	a/ (64,182,108)	(1,817,278)	(19,474,582)	102,535	(87,302,145)	47,827,409	(19,372,268)
Yugoslavia d/	(1,848)	-	-	-	(17,933)	-	-	-	(19,778)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38)

c/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,448,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1998.

e/ Includes paymants received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03		
Afghanistan	0.00010	1,443	8	-	1,300	64	19	40	20	5	3	1,451
Albania	0.00059	132	50	-	15	50	17	34	16	33	17	182
Algeria	0.01385	397	1,162	-	-	-	-	-	397	774	388	1,559
Andorra	0.00398	112	332	-	-	-	-	-	112	222	110	444
Angola	0.00020	5	17	12	-	-	-	-	-	5	5	10
Antigua and Barbuda	0.00119	492	99	-	313	59	19	67	34	66	33	591
Argentina	0.36343	133,027	32,169	-	42,164	38,966	13,001	25,929	12,965	21,446	10,723	165,198
Armenia	0.00040	-	33	22	-	-	-	-	-	-	11	11
Australia	1.60951	-	135,032	135,032	-	-	-	-	-	-	-	-
Austria	0.93662	-	78,597	52,398	-	-	-	-	-	-	26,199	26,199
Azerbaijan	0.00079	73	67	73	-	-	-	-	-	44	23	67
Bahamas	0.00712	-	597	398	-	-	-	-	-	-	199	199
Bahrain	0.01068	616	897	619	-	-	-	-	-	597	299	896
Bangladesh	0.00099	206	84	-	8	85	28	57	28	56	28	290
Barbados	0.00356	1,231	299	1,530	-	-	-	-	-	-	-	-
Belarus	0.00376	698,911	315	698,911	-	-	-	-	-	210	105	315
Belgium	1.11686	71,366	93,701	133,835	-	-	-	-	-	-	31,234	31,234
Belize	0.00020	5	16	21	-	-	-	-	-	-	-	-
Benin	0.00020	64	17	-	25	17	5	12	5	12	5	81
Bhutan	0.00010	-	8	8	-	-	-	-	-	-	-	-
Bolivia	0.00156	493	133	-	176	135	45	90	45	89	44	626
Bosnia and Herzegovina	0.00079	1,439	67	-	1,281	68	23	44	23	44	23	1,506
Botswana	0.00198	-	166	110	-	-	-	-	-	-	56	56
Brazil	0.47286	285,370	39,671	-	202,519	35,992	11,739	23,413	11,707	28,447	13,224	325,041
Brunei Darussalam	0.02231	1,716	1,872	3,588	-	-	-	-	-	-	-	-
Bulgaria	0.00386	-	324	-	-	-	-	-	-	216	108	324
Burkina Faso	0.00020	50	17	-	11	17	5	12	5	12	5	67
Burundi	0.00010	21	8	-	2	8	3	5	3	5	3	29
Cambodia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Cameroon	0.00178	50	150	-	-	-	-	-	50	100	50	200
Canada	2.53049	-	212,300	141,533	-	-	-	-	-	-	70,767	70,767
Cape Verde	0.00010	9	8	14	-	-	-	-	-	-	3	3
Central African Republic	0.00010	2,294	8	-	2,275	8	3	5	3	5	3	2,302
Chad	0.00010	21	8	-	2	8	3	5	3	5	3	29
Chile	0.04194	10,828	3,519	-	3,432	3,209	1,049	2,092	1,046	2,348	1,173	14,347
China	1.87511	118,501	157,316	53,440	-	-	-	11,621	53,440	104,878	52,438	222,377
Colombia	0.03977	5,511	3,336	-	-	1,682	959	1,913	957	2,224	1,112	8,847
Comoros	0.00010	2,278	8	-	2,259	8	3	5	3	5	3	2,286
Congo	0.00020	16	16	-	-	-	-	11	5	11	5	32
Costa Rica	0.00398	250	332	-	-	-	-	138	112	222	110	582
Côte d'Ivoire	0.00178	1,566	150	-	1,212	152	51	101	50	100	50	1,716
Croatia	0.00772	218	846	864	-	-	-	-	-	-	-	-
Cuba	0.00584	544	496	544	-	-	-	-	-	332	166	498
Cyprus	0.02757	2,873	2,314	4,216	-	-	-	-	-	-	771	771
Czech Republic	0.09025	-	5,055	3,370	-	-	-	-	-	-	1,685	1,685
Democratic People's Republic of Korea	0.00178	164	150	164	-	-	-	-	-	100	50	150
Democratic Republic of the Congo	0.00040	1,708	34	-	1,628	35	11	23	11	23	11	1,742
Denmark	0.74095	-	62,183	41,442	-	-	-	-	-	-	20,721	20,721
Djibouti	0.00010	24	8	-	5	8	3	5	3	5	3	32
Dominica	0.00020	63	16	-	26	16	5	11	5	11	5	79
Dominican Republic	0.00455	286	383	-	-	-	-	159	129	255	128	671
Ecuador	0.00495	876	414	736	-	-	-	-	140	276	138	554
Egypt	0.01603	453	1,344	896	-	-	-	-	-	453	448	901
El Salvador	0.00356	-	299	299	-	-	-	-	-	-	-	-

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Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					9/4/01 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03		
Equatorial Guinea	0.00010	40	8	-	21	8	3	5	3	5	3	48
Eritrea	0.00010	21	8	-	2	8	3	5	3	5	3	29
Estonia	0.00999	66	630	696	-	-	-	-	-	-	-	-
Ethiopia	0.00040	508	34	-	428	35	11	23	11	23	11	542
Fiji	0.00079	-	67	44	-	-	-	-	-	-	23	23
Finland	0.51639	25	43,323	26,882	-	-	-	-	-	25	14,441	14,466
France	7.91412	-	663,971	442,647	-	-	-	-	-	-	221,324	221,324
Gabon	0.00277	487	232	-	-	175	76	156	76	156	77	719
Gambia	0.00010	9	8	-	-	-	1	5	3	5	3	17
Georgia	0.00099	44,441	84	-	44,245	84	28	56	28	56	28	44,525
Germany	9.66586	-	810,776	540,517	-	-	-	-	-	-	270,259	270,259
Ghana	0.00099	248	84	-	50	84	28	56	28	56	28	330
Greece	0.53320	91,748	44,736	9,646	-	21,315	15,228	30,371	15,186	29,823	14,912	126,835
Grenada	0.00020	37	16	32	-	-	-	-	5	11	5	21
Guatemala	0.00534	-	449	299	-	-	-	-	-	-	150	150
Guinea	0.00090	54	25	-	-	19	9	18	6	17	6	76
Guinea-Bissau	0.00010	2,276	8	-	2,259	8	3	5	3	5	3	2,286
Guyana	0.00020	5	16	-	-	-	-	-	5	11	5	21
Haiti	0.00020	45	17	-	6	17	5	12	5	12	5	62
Honduras	0.00099	-	84	84	-	-	-	-	-	-	-	-
Hungary	0.04748	-	3,984	2,656	-	-	-	-	-	-	1,328	1,328
Iceland	0.03295	865	2,736	1,828	-	-	-	-	-	865	912	1,777
India	0.08747	5,721	5,680	9,494	-	-	-	-	-	-	1,887	1,887
Indonesia	0.09857	10,077	3,320	-	2,193	3,383	1,128	2,248	1,125	2,214	1,108	13,397
Iran (Islamic Republic of)	0.05382	4,210	4,515	-	-	-	250	2,640	1,320	3,010	1,505	8,725
Iraq	0.02891	68,975	2,258	-	64,535	1,856	573	1,141	570	1,505	753	71,233
Ireland	0.29084	-	24,400	16,267	-	-	-	-	-	-	8,133	8,133
Israel	0.41054	26,220	34,443	-	-	-	-	14,531	11,669	22,882	11,481	60,683
Italy	5.01029	415,657	420,348	552,753	-	-	-	-	-	143,139	140,116	283,252
Jamaica	0.00079	537	67	44	335	66	23	44	23	44	23	580
Japan	19.30580	2,061,016	1,619,708	3,567,368	-	-	-	-	-	-	123,356	123,356
Jordan	0.00158	66	133	112	-	-	-	-	-	45	44	89
Kazakhstan	0.00554	183	464	309	-	-	-	-	-	183	155	316
Kenya	0.00158	309	133	-	-	129	45	90	45	89	44	442
Kiribati	0.00010	33	8	-	14	8	3	5	3	5	3	41
Kuwait	0.08937	-	8,337	5,558	-	-	-	-	-	-	2,779	2,779
Kyrgyzstan	0.00020	5	16	-	-	-	-	-	5	11	5	21
Lao People's Democratic Republic	0.00010	20	8	26	-	-	-	-	3	5	3	11
Latvia	0.00297	84	249	166	-	-	-	-	-	84	83	167
Lebanon	0.00237	217	200	-	-	-	16	134	67	133	67	417
Lesotho	0.00010	6	8	-	-	-	-	3	3	5	3	14
Liberia	0.00010	4,630	8	-	4,611	8	3	5	3	5	3	4,638
Libyan Arab Jamahiriya	0.01326	-	1,112	741	-	-	-	-	-	-	371	371
Liechtenstein	0.00594	166	496	25	-	-	-	-	143	332	166	641
Lithuania	0.00505	-	423	213	-	-	-	-	-	69	141	210
Luxembourg	0.07914	2,257	6,641	6,684	-	-	-	-	-	-	2,214	2,214
Madagascar	0.00030	8	25	-	-	-	-	-	8	17	8	33
Malawi	0.00020	83	17	-	44	17	5	12	5	12	5	100
Malaysia	0.04650	5,636	3,900	2,600	-	-	-	1,711	1,325	2,600	1,300	6,936
Maldives	0.00010	30	8	5	6	8	3	5	3	5	3	33
Mali	0.00020	18	17	-	-	-	1	12	5	12	5	35
Malta	0.01068	-	912	608	-	-	-	-	-	-	304	304
Marshall Islands	0.00020	36	16	11	-	4	5	11	5	11	5	41
Mauritania	0.00010	3	8	-	-	-	-	-	3	5	3	11
Mauritius	0.00218	429	183	122	-	58	62	124	62	122	61	490
Mexico	0.21466	1,487	18,027	1,487	-	-	-	-	-	12,018	6,009	18,027
Micronesia (Federated States of)	0.00020	-	16	-	-	-	-	-	-	11	5	16
Monaco	0.00366	-	332	222	-	-	-	-	-	-	110	110
Mongolia	0.00020	16	16	-	-	-	-	-	11	5	11	5	32
Morocco	0.00671	2,180	730	503	-	669	253	503	252	487	245	2,407

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					9/4/01 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03		
Mozambique	0.00010	36	8	-	17	8	3	5	3	5	3	44
Myanmar	0.00099	326	84	-	126	85	28	57	28	56	28	410
Namibia	0.00139	-	116	13	-	-	-	-	-	64	39	103
Nauru	0.00020	1	16	-	-	-	-	-	1	11	5	17
Nepal	0.00040	-	34	34	-	-	-	-	-	-	-	-
Netherlands	1.71631	-	144,245	96,163	-	-	-	-	-	-	48,082	48,082
New Zealand	0.23641	6,778	20,001	26,779	-	-	-	-	-	-	-	-
Nicaragua	0.00020	16	16	-	-	-	-	11	5	11	5	32
Niger	0.00010	2,350	8	-	2,311	8	3	5	3	5	3	2,338
Nigeria	0.01345	940	1,129	2,069	-	-	-	-	-	-	-	-
Norway	0.63605	-	53,615	53,590	-	-	-	-	-	-	25	25
Oman	0.01610	3,013	1,519	1,012	-	-	441	1,040	520	1,012	507	3,520
Pakistan	0.01207	342	1,012	675	-	-	-	-	-	342	337	679
Palau	0.00030	33	25	-	-	-	7	17	9	17	8	58
Panama	0.00398	631	269	-	-	227	101	202	101	199	100	930
Papua New Guinea	0.00119	285	89	251	-	-	-	-	34	66	33	133
Paraguay	0.00317	1,260	268	-	652	269	90	179	90	177	89	1,546
Peru	0.02335	35,736	1,958	-	31,070	2,002	667	1,331	666	1,305	653	37,694
Philippines	0.02998	2,858	2,460	2,091	-	-	-	-	847	1,660	830	3,337
Poland	0.11218	29,082	9,412	-	10,012	8,338	2,663	5,352	2,677	6,275	3,137	38,474
Portugal	0.45703	-	38,344	-	-	-	-	-	-	25,563	12,781	38,344
Qatar	0.02288	707	1,928	1,285	-	-	-	-	-	707	643	1,350
Republic of Korea	1.24515	236,253	104,464	-	54,744	71,870	27,212	54,271	27,136	68,643	34,821	339,697
Republic of Moldova	0.00040	34,122	33	-	34,043	34	11	23	11	22	11	34,155
Romania	0.01721	486	1,444	1,458	-	-	-	-	-	-	481	481
Russian Federation	1.48875	-	123,224	82,149	-	-	-	-	-	-	41,075	41,075
Rwanda	0.00010	36	8	-	17	8	3	5	3	5	3	44
Saint Kitts and Nevis	0.00020	45	16	-	8	16	5	11	5	11	5	61
Saint Lucia	0.00040	41	33	-	-	-	7	23	11	22	11	74
Saint Vincent and the Grenadines	0.00020	8	16	11	-	-	-	-	-	8	5	13
Samoa	0.00010	9	8	-	-	-	1	5	3	5	3	17
San Marino	0.00166	14	166	56	-	-	-	-	-	66	56	124
Sao Tome and Principe	0.00010	882	8	-	883	8	3	5	3	5	3	890
Saudi Arabia	0.16441	6,440	13,784	20,234	-	-	-	-	-	-	-	-
Senegal	0.00099	2,778	84	-	2,582	84	28	56	28	56	28	2,862
Serbia and Montenegro	0.00999	1,398	332	-	615	336	112	223	112	222	110	1,730
Seychelles	0.00079	23	66	-	-	-	-	-	23	44	22	89
Sierra Leone	0.00010	3	8	-	-	-	-	-	3	5	3	11
Singapore	0.39567	-	22,286	14,859	-	-	-	-	-	-	7,429	7,429
Slovakia	0.01276	-	1,070	713	-	-	-	-	-	-	357	357
Slovenia	0.08013	8,724	6,723	8,724	-	-	-	-	-	4,482	2,241	6,723
Solomon Islands	0.00010	3	8	-	-	-	-	-	3	5	3	11
Somalia	0.00010	2,278	8	-	2,259	8	3	5	3	5	3	2,286
South Africa	0.09072	-	8,773	2,258	-	-	-	-	-	2,257	2,258	4,515
Spain	2.49167	169,240	208,043	210,366	-	-	-	-	-	66,239	66,681	157,917
Sri Lanka	0.00917	291	268	-	-	-	22	179	90	177	89	557
Sudan	0.00099	104	50	104	-	-	-	-	-	34	16	50
Suriname	0.00040	156	33	-	79	34	11	23	11	22	11	191
Swaziland	0.00040	71	33	-	-	26	11	23	11	22	11	104
Sweden	1.01671	26	86,216	86,190	-	-	-	-	-	-	50	50
Switzerland	1.28080	-	105,738	70,490	-	-	-	-	-	-	35,248	35,248
Syrian Arab Republic	0.01589	453	1,328	-	-	-	-	-	453	666	442	1,761
Tajikistan	0.00020	11,668	16	-	11,648	16	5	11	5	11	5	11,699
Thailand	0.08917	1,421	4,881	4,675	-	-	-	-	-	-	1,627	1,627
The former Yugoslav Republic of Macedonia	0.02119	116	66	-	-	-	17	67	34	66	33	217
Timor-Leste	0.00020	-	16	-	-	-	-	-	-	11	5	16
Togo	0.00010	33	8	-	14	8	3	5	3	5	3	41
Tonga	0.00020	-	16	-	-	-	-	-	-	11	5	16
Trinidad and Tobago	0.08917	1,747	268	-	1,119	269	90	179	90	177	89	2,013
Tunisia	0.03804	348	466	352	-	-	-	-	16	332	166	814

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
					9/4/01 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03		
Turkey	0.17411	20,974	14,606	30,807	-	-	-	-	-	-	4,675	4,675
Turkmenistan	0.00089	14,844	50	14,844	-	-	-	-	-	33	17	50
Tuvalu	0.00010	3	8	-	-	-	-	-	3	5	3	11
Uganda	0.00293	420	41	-	321	42	15	28	14	29	13	461
Ukraine	0.01049	25	881	-	-	-	-	-	25	587	294	906
United Arab Emirates	0.13885	11,691	11,456	-	-	-	-	7,793	3,898	7,657	3,819	23,147
United Kingdom of Great Britain and Northern Ireland	6.77584	-	566,472	378,981	-	-	-	-	-	-	189,491	189,491
United Republic of Tanzania	0.00040	255	34	-	175	35	11	23	11	23	11	289
United States of America	26.92710	5,362,181	2,888,866	1,733,036	-	118,812	873,420	1,751,276	875,637	1,733,036	888,918	6,216,700
Uruguay	0.01693	7,422	1,328	1,259	3,017	1,330	455	907	454	885	443	7,491
Uzbekistan	0.00216	-	183	122	-	-	-	-	-	-	61	61
Vanuatu	0.00010	535	6	-	516	6	3	5	3	5	3	543
Venezuela	0.84115	14,333	3,452	-	6,097	3,534	1,178	2,349	1,175	2,301	1,151	17,785
Viet Nam	0.00317	5,763	288	-	5,242	230	73	145	73	177	89	6,029
Yemen	0.00059	214	50	-	74	61	19	40	20	34	18	264
Zambia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Zimbabwe	0.00168	287	135	-	-	117	45	90	45	89	44	430
TOTAL	100.00000	10,078,408	8,730,155	9,301,634 d/	545,549	316,408	951,564	1,945,727	1,027,764	2,331,030	2,389,087	9,508,929
Yugoslavia e/	-	123,107	-	-	-	-	-	-	-	-	-	123,107

a/ Assessments for the periods from 1 January to 30 April 2003 and from 1 May to 30 June 2003.

b/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

c/ Assessments for the period from 1 May to 30 June 2003, for which assessment letters were dispatched on 17 June 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					17/5/91 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03		
Afghanistan	0.00010	3,645	20	-	3,397	55	55	22	116	4	6	6	4	3,665
Albania	0.00059	355	120	-	141	46	46	21	101	20	40	40	20	475
Algeria	0.01365	-	2,778	-	-	-	-	-	-	463	926	926	463	2,778
Andorra	0.00368	-	792	-	-	-	-	-	-	132	264	264	132	792
Angola	0.00020	-	40	20	-	-	-	-	-	-	-	14	6	20
Antigua and Barbuda	0.00119	1,449	238	-	1,099	55	55	40	201	40	79	79	40	1,667
Argentina	0.38343	349,095	76,935	-	183,856	36,095	36,095	15,502	77,507	12,821	25,642	25,642	12,821	425,981
Armenia	0.00040	-	80	13	-	-	-	-	-	-	-	27	13	67
Australia	1.69851	-	322,806	322,806	-	-	-	-	-	-	-	-	-	-
Austria	0.89852	-	167,946	93,974	-	-	-	-	-	-	-	-	62,649	31,325	93,974
Azerbaijan	0.00079	242	160	242	-	-	-	-	-	27	53	53	27	160
Bahamas	0.00712	-	1,428	714	-	-	-	-	-	-	-	476	238	714
Bahrain	0.01068	2,246	2,142	377	-	-	-	63	1,806	356	715	715	356	4,011
Bangladesh	0.00069	-	166	76	-	-	-	-	-	-	22	67	33	122
Barbados	0.00356	1,166	714	119	-	76	281	120	602	119	238	238	119	1,795
Belarus	0.03378	644,214	754	140,561	502,296	296	296	127	636	126	251	251	126	504,407
Belgium	1.11666	167,589	224,070	279,634	-	-	-	-	-	-	-	74,690	37,345	112,035
Belize	0.00020	34	38	13	-	-	-	-	21	6	13	13	6	59
Benin	0.00020	173	40	-	100	17	17	6	33	6	14	14	6	213
Bhutan	0.00010	23	20	10	-	-	-	-	13	4	6	6	4	33
Bolivia	0.00166	1,816	316	-	1,247	125	125	54	267	53	106	106	53	2,136
Bosnia and Herzegovina	0.00079	1,785	160	-	1,500	62	62	27	134	27	53	53	27	1,945
Botswana	0.00166	-	386	331	-	-	-	-	-	-	-	-	67	67
Brazil	0.47266	825,498	94,570	-	676,333	32,592	32,592	13,997	69,984	15,812	31,623	31,623	15,812	929,368
Brunei Darussalam	0.02231	-	4,476	2,238	-	-	-	-	-	-	-	1,492	746	2,238
Bulgaria	0.03386	1,576	774	1,576	-	-	-	-	-	129	258	258	129	774
Burkina Faso	0.00020	153	40	-	80	17	17	6	33	6	14	14	6	193
Burundi	0.00010	58	20	-	23	7	7	4	17	4	6	6	4	78
Cambodia	0.00020	207	40	-	134	17	17	6	33	6	14	14	6	247
Cameroon	0.00178	-	356	-	-	-	-	-	-	59	119	119	59	356
Canada	2.53049	-	507,678	423,065	-	-	-	-	-	-	-	-	84,613	84,613
Cape Verde	0.00010	20	20	34	-	-	-	-	-	-	6	6	4	16
Central African Republic	0.00010	2,628	20	-	2,703	7	7	4	17	4	6	6	4	2,848
Chad	0.00010	65	20	-	30	7	7	4	17	4	6	6	4	85
Chile	0.04184	40,441	8,414	-	27,113	2,912	2,912	1,251	6,253	1,402	2,805	2,805	1,402	48,855
China	1.87811	278,059	376,192	-	-	-	-	-	278,059	62,686	125,366	125,366	62,686	654,251
Colombia	0.09877	22,228	7,978	-	10,044	2,662	2,662	1,143	5,717	1,330	2,659	2,659	1,330	30,266
Comoros	0.00010	2,775	20	-	2,740	7	7	4	17	4	6	6	4	2,795
Congo	0.00020	60	38	-	-	5	16	6	33	6	13	13	6	98
Costa Rica	0.02368	580	782	-	-	-	-	-	580	132	264	264	132	1,382
Côte d'Ivoire	0.00178	4,736	356	-	4,086	140	140	60	301	59	119	119	59	5,052
Croatia	0.03772	-	1,548	774	-	-	-	-	-	-	-	516	258	774
Cuba	0.00594	1,817	1,190	1,817	-	-	-	-	-	199	398	398	199	1,199
Cyprus	0.02757	7,977	5,532	10,743	-	-	-	-	-	-	-	1,844	922	2,766
Czech Republic	0.09226	-	12,096	10,072	-	-	-	-	-	-	-	-	2,014	2,014
Democratic People's Republic of Korea	0.00178	754	356	754	-	-	-	-	-	59	119	119	59	356
Democratic Republic of the Congo	0.00040	4,681	79	-	4,518	32	32	12	67	12	26	26	11	4,749
Denmark	0.74086	-	148,652	123,877	-	-	-	-	-	-	-	-	24,775	24,775
Djibouti	0.00010	72	20	-	37	7	7	4	17	4	6	6	4	92
Dominica	0.00020	138	38	-	86	16	16	6	33	6	13	13	6	164
Dominican Republic	0.00485	677	814	-	-	-	-	-	677	153	324	324	153	1,551
Ecuador	0.00485	2,101	884	2,101	-	-	-	-	-	168	351	351	168	868
Egypt	0.01633	-	3,216	1,608	-	-	-	-	-	-	-	1,072	536	1,608
El Salvador	0.00969	3,010	714	-	1,726	280	280	120	602	119	238	238	119	3,724
Equatorial Guinea	0.00010	117	20	-	82	7	7	4	17	4	6	6	4	137
Eritrea	0.00010	66	20	-	23	7	7	4	17	4	6	6	4	78
Estonia	0.00969	2,305	1,866	3,633	-	-	-	-	-	-	-	327	331	658
Ethiopia	0.00040	478	79	-	336	32	32	12	67	12	26	26	11	697
Fiji	0.00079	118	160	146	-	-	-	-	-	-	-	53	27	133
Finland	0.57059	-	103,859	86,309	-	-	-	-	-	-	-	26	17,283	17,291
France	7.91412	-	1,587,765	1,223,138	-	-	-	-	-	-	-	-	364,627	364,627
Gabon	0.00377	1,176	568	-	176	218	218	93	469	93	185	185	88	1,732

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					17/5/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03		
Gambia	0.00010	41	20	-	6	7	7	4	17	4	6	6	4	61
Georgia	0.00369	41,226	369	-	40,870	76	76	33	167	33	67	67	33	41,439
Germany	0.66365	-	1,936,825	1,616,688	-	-	-	-	-	-	-	-	323,137	323,137
Ghana	0.00369	694	369	-	538	76	76	33	167	33	67	67	33	1,694
Greece	0.69830	164,541	108,974	154,541	-	-	-	-	-	17,829	35,658	35,658	17,829	108,974
Grenada	0.00020	94	38	94	-	-	-	-	-	6	13	13	6	38
Guatemala	0.02034	-	1,074	908	-	-	-	-	-	-	-	-	166	166
Guinea	0.00369	126	66	-	18	24	24	9	49	9	20	20	9	183
Guinea-Bissau	0.00010	2,715	20	-	2,740	7	7	4	17	4	6	6	4	2,795
Guyana	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Haiti	0.00020	1,770	40	-	1,897	17	17	6	33	6	14	14	6	1,810
Honduras	0.00369	-	369	369	-	-	-	-	-	-	-	-	-	-
Hungary	0.04746	-	9,028	7,840	-	-	-	-	-	-	-	-	1,588	1,588
Iceland	0.03395	9,940	6,948	3,274	-	-	46	1,104	5,517	1,091	2,183	2,183	1,091	13,214
India	0.66747	13,299	13,538	11,260	-	-	-	-	2,009	2,256	4,512	4,512	2,256	15,045
Indonesia	0.09857	26,847	7,940	-	12,522	3,130	3,130	1,344	6,721	1,324	2,646	2,646	1,324	34,767
Iran (Islamic Republic of)	0.68982	14,115	10,798	-	-	970	3,875	1,579	7,891	1,800	3,599	3,599	1,800	24,913
Iraq	0.02691	100,704	5,400	-	93,435	1,586	1,568	662	3,411	900	1,800	1,800	900	108,104
Ireland	0.38584	-	58,350	48,625	-	-	-	-	-	-	-	-	9,725	9,725
Israel	0.41664	61,575	82,302	-	-	-	-	-	61,575	13,727	27,454	27,454	13,727	143,937
Italy	5.01630	693,334	1,005,168	1,254,346	-	-	-	-	-	-	-	176,845	167,531	344,176
Jamaica	0.00979	1,160	160	161	734	92	92	27	134	27	53	53	27	1,179
Japan	19.30880	5,956,919	3,873,238	7,884,478	-	-	-	-	-	-	242,059	1,291,979	646,539	2,176,577
Jordan	0.00168	-	318	159	-	-	-	-	-	-	-	106	53	159
Kazakhstan	0.00984	48,902	1,112	50,000	-	-	-	-	-	67	371	371	185	1,014
Kenya	0.00168	3,648	318	-	3,077	125	125	54	267	53	106	106	53	3,866
Kiribati	0.00010	66	20	-	51	7	7	4	17	4	6	6	4	106
Kuwait	0.09837	-	19,838	16,613	-	-	-	-	-	-	-	-	3,323	3,323
Kyrgyzstan	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Lao People's Democratic Republic	0.00010	79	20	-	44	7	7	4	17	4	6	6	4	99
Latvia	0.00287	-	566	99	-	-	-	-	-	-	169	169	80	497
Lebanon	0.00237	8,667	478	-	7,801	167	167	61	401	80	159	159	80	9,135
Lesotho	0.00010	16	20	-	-	-	-	-	16	4	6	6	4	36
Liberia	0.00010	5,760	20	-	5,725	7	7	4	17	4	6	6	4	5,780
Libyan Arab Jamahiriya	0.01238	-	2,660	444	-	-	-	-	-	-	888	888	444	2,216
Liechtenstein	0.00984	-	1,160	848	-	-	-	-	-	-	-	143	199	342
Lithuania	0.00505	-	1,010	-	-	-	-	-	-	168	337	337	168	1,010
Luxembourg	0.07914	-	15,676	7,938	-	-	-	-	-	-	-	5,282	2,646	7,928
Madagascar	0.00020	-	58	-	-	-	-	-	-	9	20	20	9	58
Malawi	0.00020	245	40	-	172	17	17	6	33	6	14	14	6	285
Malaysia	0.04660	30,252	9,328	1,566	11,805	3,691	3,691	1,585	7,925	1,555	3,109	3,109	1,555	38,025
Maldives	0.00010	51	20	4	42	7	7	4	17	4	6	6	4	97
Mali	0.00020	26	40	-	-	-	-	-	28	6	14	14	6	88
Malta	0.01068	-	2,162	1,618	-	-	-	-	-	-	-	-	384	384
Marshall Islands	0.00020	118	38	19	28	16	16	6	33	6	13	13	6	137
Mauritania	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Mauritius	0.00218	434	436	73	-	-	-	-	361	73	145	145	73	797
Mexico	0.21486	-	43,110	11,662	-	-	-	-	-	-	9,873	14,370	7,165	31,428
Micronesia (Federated States of)	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Monaco	0.00369	-	792	396	-	-	-	-	-	-	-	264	132	396
Mongolia	0.00020	83	38	-	12	16	16	6	33	6	13	13	6	121
Morocco	0.00871	7,471	1,746	1,806	2,457	701	701	301	1,505	291	582	582	291	7,411
Mozambique	0.00010	104	20	6	63	7	7	4	17	4	6	6	4	118
Myanmar	0.00369	793	198	-	435	79	79	33	167	31	67	67	33	991
Namibia	0.00139	71	276	305	-	-	-	-	-	-	-	-	42	42
Nauru	0.00020	-	38	27	-	-	-	-	-	-	-	5	6	11
Nepal	0.00040	59	79	79	-	-	-	-	-	-	20	28	11	59
Netherlands	1.71831	-	344,934	172,467	-	-	-	-	-	-	-	114,978	57,489	172,467
New Zealand	0.23841	-	47,832	47,816	-	-	-	-	-	-	-	-	16	16
Nicaragua	0.00020	60	38	-	-	5	16	6	33	6	13	13	6	98
Niger	0.00010	2,910	20	-	2,875	7	7	4	17	4	6	6	4	2,930
Nigeria	0.01345	2,247	2,698	4,945	-	-	-	-	-	-	-	-	-	-
Norway	0.53605	-	126,210	126,185	-	-	-	-	-	-	-	-	25	25
Oman	0.01610	1,151	3,632	1,816	-	-	-	-	-	-	1,151	1,211	605	2,967
Pakistan	0.01207	297	2,422	2,018	-	-	-	-	-	-	-	297	404	701
Palau	0.00020	-	56	56	-	-	-	-	-	-	-	-	-	-
Panama	0.00356	2,121	714	1,032	-	67	280	120	602	119	238	238	119	1,803
Papua New Guinea	0.00119	907	238	907	-	-	-	-	-	40	79	79	40	238
Paraguay	0.00317	3,969	836	-	2,829	249	249	107	535	106	212	212	106	4,806
Peru	0.02335	58,840	4,664	-	50,359	1,853	1,853	796	3,979	781	1,561	1,561	781	63,524

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period								Assessments within the 30-day due period b/	Total outstanding
					17/5/91 - 26/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03		
Philippines	0.02988	12,534	5,954	12,534	-	-	-	-	-	993	1,984	1,984	993	5,954
Poland	0.11218	77,524	22,506	-	43,422	7,451	7,451	3,200	16,000	3,751	7,502	7,502	3,751	100,030
Portugal	0.45703	-	91,992	76,410	-	-	-	-	-	-	-	-	15,282	15,282
Qatar	0.02298	15,073	4,612	789	7,305	1,169	1,169	776	3,885	769	1,537	1,537	769	18,916
Republic of Korea	1.24515	427,068	249,806	427,068	-	-	-	-	-	41,634	83,269	83,269	41,634	249,806
Republic of Moldova	0.00040	-	80	80	-	-	-	-	-	-	-	-	-	-
Romania	0.01721	-	3,456	1,728	-	-	-	-	-	-	-	1,152	576	1,728
Russian Federation	1.46875	-	294,868	245,556	-	-	-	-	-	-	-	-	49,112	49,112
Rwanda	0.00010	104	20	-	69	7	7	4	17	4	6	6	4	124
Saint Kitts and Nevis	0.00020	126	38	-	55	16	16	6	33	6	13	13	6	164
Saint Lucia	0.00040	-	80	80	-	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	0.00020	44	38	6	-	-	-	5	33	6	13	13	6	76
Samoa	0.00010	494	20	-	459	7	7	4	17	4	6	6	4	514
San Marino	0.00196	156	386	312	-	-	-	-	-	-	42	132	67	241
Sao Tome and Principe	0.00010	2,775	20	-	2,740	7	7	4	17	4	6	6	4	2,795
Saudi Arabia	0.16441	60,313	32,986	68,130	-	-	-	-	-	-	8,676	10,985	5,498	25,159
Senegal	0.00089	1,101	200	-	745	78	78	33	167	33	67	67	33	1,301
Serbia and Montenegro	0.00386	3,749	792	-	2,322	312	312	134	669	132	264	264	132	4,541
Seychelles	0.00079	-	156	-	-	-	-	-	-	26	53	53	26	158
Sierra Leone	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Singapore	0.28567	-	53,296	26,648	-	-	-	-	-	-	-	17,766	8,883	26,649
Slovakia	0.01276	-	2,560	2,133	-	-	-	-	-	-	-	-	427	427
Slovenia	0.08013	26,025	16,076	26,025	-	-	-	-	-	2,679	5,359	5,359	2,679	16,076
Solomon Islands	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Somalia	0.00010	2,775	20	-	2,740	7	7	4	17	4	6	6	4	2,795
South Africa	0.08072	-	16,195	13,497	-	-	-	-	-	-	-	-	2,699	2,699
Spain	2.49167	-	499,890	249,945	-	-	-	-	-	-	-	166,630	83,315	249,945
Sri Lanka	0.00317	596	636	-	-	-	-	61	535	106	212	212	106	1,232
Sudan	0.00059	254	118	254	-	-	-	-	-	18	41	41	18	118
Suriname	0.00040	490	80	-	347	31	31	14	67	13	27	27	13	570
Swaziland	0.00040	431	80	-	268	31	31	14	67	13	27	27	13	511
Sweden	1.01571	-	203,776	203,753	-	-	-	-	-	-	-	-	25	25
Switzerland	1.28230	-	252,848	210,707	-	-	-	-	-	-	-	-	42,141	42,141
Syrian Arab Republic	0.01583	-	3,176	-	-	-	-	-	-	530	1,058	1,058	530	3,176
Tajikistan	0.00020	7,647	38	-	7,576	16	16	6	33	6	13	13	6	7,685
Thailand	0.05617	-	11,670	9,725	-	-	-	-	-	-	-	-	1,945	1,945
The former Yugoslav Republic of Macedonia	0.00119	150	238	-	-	-	-	-	150	40	79	79	40	388
Timor-Leste	0.00020	-	38	-	-	-	-	-	-	6	13	13	6	38
Togo	0.00010	86	20	-	51	7	7	4	17	4	6	6	4	106
Tonga	0.00020	-	38	13	-	-	-	-	-	-	6	13	6	25
Trinidad and Tobago	0.00317	2,373	636	397	636	249	249	107	535	106	212	212	106	2,612
Tunisia	0.00994	2,003	1,190	991	-	-	-	-	1,012	199	396	396	199	2,202
Turkey	0.17411	39,886	34,930	-	-	-	4,257	5,936	29,693	5,822	11,643	11,643	5,822	74,816
Turkmenistan	0.00059	11,685	120	11,685	-	-	-	-	-	20	40	40	20	120
Tuvalu	0.00010	-	20	-	-	-	-	-	-	4	6	6	4	20
Uganda	0.00050	609	100	-	429	40	40	16	84	16	34	34	16	709
Ukraine	0.01049	715,586	2,104	-	711,786	625	625	355	1,773	350	702	702	350	717,670
United Arab Emirates	0.13655	72,716	27,396	60,865	-	-	-	-	11,851	4,566	9,132	9,132	4,566	39,247
United Kingdom of Great Britain and Northern Ireland	6.77584	-	1,359,398	1,132,832	-	-	-	-	-	-	-	-	226,566	226,566
United Republic of Tanzania	0.00040	637	79	-	494	32	32	12	67	12	26	26	11	716
United States of America	26.92710	39,909,601	5,844,916	4,870,767	24,530,561	2,300,911	2,300,911	984,406	4,922,025	974,153	1,948,307	1,948,307	974,151	40,883,752
Uruguay	0.01583	20,578	3,178	7,617	7,166	1,261	1,261	542	2,709	530	1,059	1,059	530	16,139
Uzbekistan	0.00218	-	436	218	-	-	-	-	-	-	-	145	73	218
Vanuatu	0.00010	688	20	-	663	7	7	4	17	4	6	6	4	708
Venezuela	0.04115	40,311	6,256	-	25,345	3,270	3,270	1,404	7,022	1,376	2,752	2,752	1,376	48,567
Viet Nam	0.00317	1,909	636	-	1,072	203	203	87	434	106	212	212	106	2,636
Yemen	0.00059	504	118	-	256	55	55	22	116	18	41	41	18	622
Zambia	0.00020	70	40	14	-	-	17	6	33	6	14	14	6	96
Zimbabwe	0.00158	714	318	-	143	126	126	54	267	53	106	106	53	1,032
TOTAL	100.00000	51,002,803	20,505,130	21,686,264	c/ 27,011,218	2,404,945	2,412,369	1,037,884	5,547,584	1,177,342	2,617,897	4,300,471	3,299,929	49,809,649
Yugoslavia d/	-	164,455	-	-	-	-	-	-	-	-	-	-	-	164,455

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 31 March 2003, from 1 April to 31 May 2003 and from 1 to 30 June 2003.

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	17/5/01 - 28/2/02	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
						1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03		
a/ Assessments for the period from 1 to 30 June 2003, for which assessment letters were dispatched on 17 June 2003														
b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003														
c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000														

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1,845	-	(30)	743	1,072	-	-	1,815
Albania	(276)	-	(60)	-	-	(336)	-	(336)
Algeria	-	-	(950)	-	-	(950)	-	(950)
Andorra	(1,355)	-	(298)	-	-	(1,653)	-	(1,653)
Angola	-	-	(30)	-	-	(30)	-	(30)
Antigua and Barbuda	(137)	-	(30)	-	-	(167)	-	(167)
Argentina	-	-	(2,849)	-	-	(2,849)	-	(2,849)
Armenia	-	-	(475)	-	-	(475)	-	(475)
Australia	-	-	(43,429)	-	-	(43,429)	-	(43,429)
Austria	-	-	(25,284)	-	-	(25,284)	-	(25,284)
Azerbaijan	-	-	(950)	-	-	(950)	-	(950)
Bahamas	(106)	-	(119)	-	-	(225)	-	(225)
Bahrain	(60)	-	(119)	-	-	(179)	-	(179)
Bangladesh	-	-	(30)	-	-	(30)	-	(30)
Barbados	(271)	-	(60)	-	-	(331)	-	(331)
Belarus	523,010	-	(11,006)	86,139	425,865	-	-	512,004
Belgium	-	-	(29,448)	-	-	(29,448)	-	(29,448)
Belize	(137)	-	(30)	-	-	(167)	-	(167)
Benin	-	-	(30)	-	-	(30)	-	(30)
Bhutan	-	-	(30)	-	-	(30)	-	(30)
Bolivia	-	-	(60)	-	-	(60)	-	(60)
Bosnia and Herzegovina	611	-	(119)	-	492	-	-	492
Botswana	-	-	(30)	-	-	(30)	-	(30)
Brazil	(43,650)	-	(9,613)	-	-	(53,263)	-	(53,263)
Brunei Darussalam	-	-	(119)	-	-	(119)	-	(119)
Bulgaria	-	-	(594)	-	-	(594)	-	(594)
Burkina Faso	-	-	(30)	-	-	(30)	-	(30)
Burundi	-	-	(30)	-	-	(30)	-	(30)
Cambodia	(5)	-	(60)	-	-	(65)	-	(65)
Cameroon	-	-	(60)	-	-	(60)	-	(60)
Canada	-	-	(91,320)	-	-	(91,320)	-	(91,320)
Cape Verde	-	-	(30)	-	-	(30)	-	(30)
Central African Republic	1,942	-	(30)	840	1,072	-	-	1,912
Chad	-	-	(30)	-	-	(30)	-	(30)
Chile	(33)	-	(475)	-	-	(508)	-	(508)
China	-	-	(26,618)	-	-	(26,618)	-	(26,618)
Colombia	-	-	(653)	-	-	(653)	-	(653)
Comoros	1,845	-	(30)	743	1,072	-	-	1,815
Congo	-	-	(60)	-	-	(60)	-	(60)
Costa Rica	-	-	(60)	-	-	(60)	-	(60)
Côte d'Ivoire	-	-	(60)	-	-	(60)	-	(60)
Croatia	-	-	(594)	-	-	(594)	-	(594)
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	-	-	(178)	-	-	(178)	-	(178)
Czech Republic	-	-	(1,899)	-	-	(1,899)	-	(1,899)
Democratic People's Republic of Korea	-	-	(238)	-	-	(238)	-	(238)
Democratic Republic of the Congo	603	-	(60)	-	543	-	-	543
Denmark	-	-	(20,822)	-	-	(20,822)	-	(20,822)
Djibouti	-	-	(30)	-	-	(30)	-	(30)
Dominica	-	-	(30)	-	-	(30)	-	(30)
Dominican Republic	-	-	(60)	-	-	(60)	-	(60)
Ecuador	-	-	(119)	-	-	(119)	-	(119)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	-	-	(60)	-	-	(60)	-	(60)
Equatorial Guinea	-	-	(30)	-	-	(30)	-	(30)
Eritrea	-	-	(30)	-	-	(30)	-	(30)
Estonia	-	-	(297)	-	-	(297)	-	(297)
Ethiopia	5	-	(30)	-	-	(25)	-	(25)
Fiji	-	-	(60)	-	-	(60)	-	(60)
Finland	-	-	(18,145)	-	-	(18,145)	-	(18,145)
France	-	-	(233,648)	-	-	(233,648)	-	(233,648)
Gabon	-	-	(60)	-	-	(60)	-	(60)
Gambia	-	-	(30)	-	-	(30)	-	(30)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Georgia	25,210	-	(950)	-	24,260	-	-	24,260
Germany	-	-	(265,928)	-	-	(265,928)	-	(265,928)
Ghana	(276)	-	(60)	-	-	(336)	-	(336)
Greece	-	-	(2,196)	-	-	(2,196)	-	(2,196)
Grenada	-	-	(30)	-	-	(30)	-	(30)
Guatemala	-	-	(119)	-	-	(119)	-	(119)
Guinea	-	-	(30)	-	-	(30)	-	(30)
Guinea-Bissau	1,845	-	(30)	743	1,072	-	-	1,815
Guyana	-	-	(60)	-	-	(60)	-	(60)
Haiti	-	-	(30)	-	-	(30)	-	(30)
Honduras	(276)	-	(60)	-	-	(336)	-	(336)
Hungary	-	-	(890)	-	-	(890)	-	(890)
Iceland	(25)	-	(893)	-	-	(918)	-	(918)
India	-	-	(1,840)	-	-	(1,840)	-	(1,840)
Indonesia	-	-	(831)	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	(3,561)	-	-	(3,561)	-	(3,561)
Iraq	46,078	-	(831)	17,577	27,670	-	-	45,247
Ireland	-	-	(5,949)	-	-	(5,949)	-	(5,949)
Israel	-	-	(1,543)	-	-	(1,543)	-	(1,543)
Italy	-	-	(142,483)	-	-	(142,483)	-	(142,483)
Jamaica	(192)	-	(60)	-	-	(252)	-	(252)
Japan	-	-	(414,954)	-	-	(414,954)	-	(414,954)
Jordan	(276)	-	(60)	-	-	(336)	-	(336)
Kazakhstan	-	-	(1,543)	-	-	(1,543)	-	(1,543)
Kenya	(276)	-	(60)	-	-	(336)	-	(336)
Kiribati c/	-	-	-	-	-	-	-	-
Kuwait	-	-	(1,187)	-	-	(1,187)	-	(1,187)
Kyrgyzstan	-	-	(238)	-	-	(238)	-	(238)
Lao People's Democratic Republic	-	-	(30)	-	-	(30)	-	(30)
Latvia	-	-	(594)	-	-	(594)	-	(594)
Lebanon	833	-	(60)	-	773	-	-	773
Lesotho	(137)	-	(30)	-	-	(167)	-	(167)
Liberia	3,689	-	(60)	1,488	2,141	-	-	3,629
Libyan Arab Jamahiriya	-	-	(1,246)	-	-	(1,246)	-	(1,246)
Liechtenstein	(9)	-	(298)	-	-	(307)	-	(307)
Lithuania	-	-	(653)	-	-	(653)	-	(653)
Luxembourg	(8,108)	-	(2,082)	-	-	(10,190)	-	(10,190)
Madagascar	-	-	(30)	-	-	(30)	-	(30)
Malawi	-	-	(30)	-	-	(30)	-	(30)
Malaysia	-	-	(831)	-	-	(831)	-	(831)
Maldives	-	-	(30)	-	-	(30)	-	(30)
Mali	-	-	(30)	-	-	(30)	-	(30)
Malta	-	-	(60)	-	-	(60)	-	(60)
Marshall Islands	-	-	(60)	-	-	(60)	-	(60)
Mauritania	-	-	(30)	-	-	(30)	-	(30)
Mauritius	-	-	(60)	-	-	(60)	-	(60)
Mexico	-	-	(4,629)	-	-	(4,629)	-	(4,629)
Micronesia (Federated States of)	-	-	(60)	-	-	(60)	-	(60)
Monaco	-	-	(298)	-	-	(298)	-	(298)
Mongolia	-	-	(60)	-	-	(60)	-	(60)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(137)	-	(30)	-	-	(167)	-	(167)
Myanmar	(137)	-	(30)	-	-	(167)	-	(167)
Namibia	(2)	-	(30)	-	-	(32)	-	(32)
Nauru c/	-	-	-	-	-	-	-	-
Nepal	-	-	(30)	-	-	(30)	-	(30)
Netherlands	-	-	(46,999)	-	-	(46,999)	-	(46,999)
New Zealand	-	-	(7,139)	-	-	(7,139)	-	(7,139)
Nicaragua	-	-	(60)	-	-	(60)	-	(60)
Niger	1,845	-	(30)	743	1,072	-	-	1,815
Nigeria	(691)	-	(950)	-	-	(1,641)	-	(1,641)
Norway	-	-	(18,361)	-	-	(18,361)	-	(18,361)
Oman	-	-	(238)	-	-	(238)	-	(238)
Pakistan	-	-	(358)	-	-	(358)	-	(358)
Palau	-	-	-	-	-	-	-	-
Panama	-	-	(60)	-	-	(60)	-	(60)
Papua New Guinea	(137)	-	(30)	-	-	(167)	-	(167)
Paraguay	-	-	(60)	-	-	(60)	-	(60)
Peru	10,722	-	(358)	-	10,366	-	-	10,366
Philippines	-	-	(358)	-	-	(358)	-	(358)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Poland	-	-	(2,255)	-	-	(2,255)	-	(2,255)
Portugal	-	-	(1,424)	-	-	(1,424)	-	(1,424)
Qatar	-	-	(238)	-	-	(238)	-	(238)
Republic of Korea	-	-	(4,747)	-	-	(4,747)	-	(4,747)
Republic of Moldova	-	-	(663)	-	-	(663)	-	(663)
Romania	-	-	(880)	-	-	(880)	-	(880)
Russian Federation	-	-	(209,987)	-	-	(209,987)	-	(209,987)
Rwanda	-	-	(30)	-	-	(30)	-	(30)
Saint Kitts and Nevis	(137)	-	(30)	-	-	(167)	-	(167)
Saint Lucia	-	-	(30)	-	-	(30)	-	(30)
Saint Vincent and the Grenadines	-	-	(30)	-	-	(30)	-	(30)
Samoa	17	-	(30)	-	-	(13)	-	(13)
San Marino	(1,361)	-	(298)	-	-	(1,659)	-	(1,659)
Sao Tome and Principe	1,845	-	(30)	743	1,072	-	-	1,815
Saudi Arabia	-	-	(4,747)	-	-	(4,747)	-	(4,747)
Senegal	-	-	(30)	-	-	(30)	-	(30)
Serbia and Montenegro c/	-	-	-	-	-	-	-	-
Seychelles	-	-	(30)	-	-	(30)	-	(30)
Sierra Leone	-	-	(30)	-	-	(30)	-	(30)
Singapore	-	-	(831)	-	-	(831)	-	(831)
Slovakia	-	-	(584)	-	-	(584)	-	(584)
Slovenia	-	-	(415)	-	-	(415)	-	(415)
Solomon Islands	-	-	(30)	-	-	(30)	-	(30)
Somalia	1,845	-	(30)	743	1,072	-	-	1,815
South Africa	-	-	(10,114)	-	-	(10,114)	-	(10,114)
Spain	-	-	(66,631)	-	-	(66,631)	-	(66,631)
Sri Lanka	(276)	-	(60)	-	-	(336)	276	(60)
Sudan	-	-	(30)	-	-	(30)	-	(30)
Suriname	(137)	-	(30)	-	-	(167)	-	(167)
Swaziland	(28)	-	(60)	-	-	(88)	-	(88)
Sweden	-	-	(36,290)	-	-	(36,290)	-	(36,290)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(297)	-	-	(297)	-	(297)
Tajikistan	7,487	-	(178)	-	7,309	-	-	7,309
Thailand	-	-	(772)	-	-	(772)	-	(772)
The former Yugoslav Republic of Macedonia	17	-	(60)	-	-	(43)	-	(43)
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	-	-	(30)	-	-	(30)	-	(30)
Tonga c/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	-	(238)
Tunisia	(826)	-	(178)	-	-	(1,004)	-	(1,004)
Turkey	-	-	(2,018)	-	-	(2,018)	-	(2,018)
Turkmenistan	-	-	(238)	-	-	(238)	-	(238)
Tuvalu c/	-	-	-	-	-	-	-	-
Uganda	-	-	(30)	-	-	(30)	-	(30)
Ukraine	2,017,665	-	(44,024)	328,252	1,645,389	-	-	1,973,641
United Arab Emirates	(89)	-	(1,128)	-	-	(1,217)	-	(1,217)
United Kingdom of Great Britain and Northern Ireland	-	-	(194,830)	-	-	(194,830)	-	(194,830)
United Republic of Tanzania	-	-	(30)	-	-	(30)	-	(30)
United States of America	(828,704)	-	(924,239)	-	-	(1,752,943)	-	(1,752,943)
Uruguay	-	-	(238)	-	-	(238)	-	(238)
Uzbekistan	-	-	(1,128)	-	-	(1,128)	-	(1,128)
Vanuatu	413	-	(30)	-	383	-	-	383
Venezuela	-	-	(2,374)	-	-	(2,374)	-	(2,374)
Viet Nam	-	-	(60)	-	-	(60)	-	(60)
Yemen	-	-	(30)	-	-	(30)	-	(30)
Zambia	-	-	(60)	-	-	(60)	-	(60)
Zimbabwe	-	-	(30)	-	-	(30)	-	(30)
TOTAL	1,761,105	-	(2,988,422)	438,754	2,152,686	(3,796,788)	276	(1,205,041)
Yugoslavia d/	125,822	-	(853)	-	-	-	-	124,969

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)

resolution 50/246 of 17 September 1996.

b/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of ONUCA/ONUSAL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15,619	-	331	15,288	-	-	15,619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5,902,594	-	97,193	5,805,401	-	-	5,902,594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	0	-	-	0	-	-	0
Bolivia	18,389	-	-	18,389	-	-	18,389
Bosnia and Herzegovina	11,980	-	-	11,980	-	-	11,980
Botswana	0	-	-	-	-	-	0
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	14,022	5,610	-	8,412	-	-	8,412
Central African Republic	15,575	-	331	15,244	-	-	15,575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15,556	-	331	15,225	-	-	15,556
Congo	-	-	-	-	-	-	-
Costa Rica	29,957	-	-	29,957	-	-	29,957
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	30,747	-	-	30,747	-	-	30,747
Denmark	-	-	-	-	-	-	-
Djibouti	1,222	-	-	1,222	-	-	1,222
Dominica	-	-	-	-	-	-	-
Dominican Republic	52,000	-	328	51,672	-	-	52,000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20,000	-	-	20,000	-	-	20,000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	0	-	-	-	-	-	0
Fiji	(69)	-	-	-	(69)	-	(69)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Georgia	425,726	-	4,629	421,097	-	-	425,726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	48,294	48,294	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15,556	-	331	15,225	-	-	15,556
Guyana	-	-	-	-	-	-	-
Haiti	1,801	-	-	1,801	-	-	1,801
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	407,310	-	8,488	398,822	-	-	407,310
Iraq	-	-	-	-	-	-	-
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	101	101	-	-	-	-	-
Kazakhstan	226,338	178,919	-	47,419	-	-	47,419
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31,156	-	664	30,492	-	-	31,156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15,575	-	331	15,244	-	-	15,575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(66)	-	-	-	(66)	-	(66)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190,037	-	3,981	186,056	-	-	190,037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNAMIC	Contributions outstanding for UNTAC	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Qatar	386	-	-	386	-	-	386
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397,258	-	5,952	391,306	-	-	397,258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	(96)	-	-	-	(96)	-	(96)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	(565)	-	-	-	(565)	-	(565)
Sao Tome and Principe	4,113	-	-	4,113	-	-	4,113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15,556	-	331	15,225	-	-	15,556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132,266	-	1,984	130,282	-	-	132,266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22,800,088	-	398,058	22,404,030	-	-	22,800,088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11,465,637	-	-	11,465,637	-	-	11,465,637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3,480	-	-	3,480	-	-	3,480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	42,309,083	232,924	521,283	41,566,562	(1,886)	-	42,076,159
Yugoslavia b/	689,251	-	-	-	-	-	689,251

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 June 2003 a/

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	47,409	-	-	(60)	47,349	-	-	47,349
Albania	(786)	-	-	(120)	-	(906)	-	(906)
Algeria	-	-	-	(1,908)	-	(1,908)	-	(1,908)
Andorra	(3,939)	-	-	(597)	-	(4,536)	-	(4,536)
Angola	(394)	-	-	(60)	-	(454)	-	(454)
Antigua and Barbuda	1,312	-	-	(60)	1,252	-	-	1,252
Argentina	(37,711)	-	-	(5,725)	-	(43,436)	-	(43,436)
Armenia	111,167	3,074	-	(596)	107,497	-	-	107,497
Australia	-	-	-	(88,259)	-	(88,259)	-	(88,259)
Austria	(341,756)	-	-	(51,882)	-	(393,638)	-	(393,638)
Azerbaijan	-	-	-	(1,312)	-	(1,312)	-	(1,312)
Bahamas	(1,583)	-	-	(239)	-	(1,822)	-	(1,822)
Bahrain	48,402	-	-	(239)	48,163	-	-	48,163
Bangladesh	(393)	-	-	(60)	-	(453)	-	(453)
Barbados	6,440	-	-	(120)	6,320	-	-	6,320
Belarus	19,581,625	-	-	(8,349)	19,573,276	-	-	19,573,276
Belgium	(396,752)	-	-	(60,231)	-	(456,983)	-	(456,983)
Belize	(393)	-	-	(60)	-	(453)	-	(453)
Benin	(393)	-	-	(60)	-	(453)	-	(453)
Bhutan	(393)	-	-	(60)	-	(453)	-	(453)
Bolivia	39,214	-	-	(120)	39,094	-	-	39,094
Bosnia and Herzegovina	(786)	-	-	(120)	-	(906)	-	(906)
Botswana	(393)	-	-	(60)	-	(453)	-	(453)
Brazil	1,617,102	-	-	(19,322)	1,597,780	-	-	1,597,780
Brunei Darussalam	(1,571)	-	-	(239)	-	(1,810)	-	(1,810)
Bulgaria	(6,285)	-	-	(954)	-	(7,239)	-	(7,239)
Burkina Faso	32,817	-	-	(60)	32,757	-	-	32,757
Burundi	20,784	-	-	(60)	20,724	-	-	20,724
Cambodia	(786)	-	-	(120)	-	(906)	-	(906)
Cameroon	-	-	-	(120)	-	(120)	-	(120)
Canada	-	-	-	(185,462)	-	(185,462)	-	(185,462)
Cape Verde	46,014	14,848	-	(60)	31,106	-	-	31,106
Central African Republic	47,409	-	-	(60)	47,349	-	-	47,349
Chad	40,767	-	-	(60)	40,707	-	-	40,707
Chile	(6,285)	-	-	(954)	-	(7,239)	-	(7,239)
China	(359,048)	-	-	(54,507)	-	(413,555)	-	(413,555)
Colombia	(7,856)	-	-	(1,193)	-	(9,049)	-	(9,049)
Comoros	47,409	-	-	(60)	47,349	-	-	47,349
Congo	(786)	-	-	(120)	-	(906)	-	(906)
Costa Rica	68,298	-	-	(120)	68,178	-	-	68,178
Côte d'Ivoire	-	-	-	(120)	-	(120)	-	(120)
Croatia	-	-	-	(1,074)	-	(1,074)	-	(1,074)
Cuba	(5,032)	-	-	(596)	-	(5,628)	5,032	(596)
Cyprus	(2,357)	-	-	(358)	-	(2,715)	2,357	(358)
Czech Republic	(98,206)	-	-	(14,909)	-	(113,115)	98,206	(14,909)
Democratic People's Republic of Korea	(3,928)	-	-	(596)	-	(4,524)	3,928	(596)
Democratic Republic of the Congo	15,743	-	-	(120)	15,623	-	-	15,623
Denmark	-	-	-	(42,937)	-	(42,937)	-	(42,937)
Djibouti	11,432	-	-	(60)	11,372	-	-	11,372
Dominica	13,220	-	-	(60)	13,160	-	-	13,160
Dominican Republic	110,616	-	-	(120)	110,496	-	-	110,496
Ecuador	138,003	-	-	(239)	137,764	-	-	137,764
Egypt	-	-	-	(954)	-	(954)	-	(954)
El Salvador	69,214	-	-	(120)	69,094	-	-	69,094
Equatorial Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Eritrea	(393)	-	-	(60)	-	(453)	-	(453)
Estonia	(3,142)	-	-	(477)	-	(3,619)	-	(3,619)
Ethiopia	9,025	-	-	(60)	8,965	-	-	8,965
Fiji	(786)	-	-	(120)	-	(906)	-	(906)
Finland	-	-	-	(36,973)	-	(36,973)	-	(36,973)
France	(3,114,986)	-	-	(472,884)	-	(3,587,870)	-	(3,587,870)
Gabon	(786)	-	-	(120)	-	(906)	-	(906)
Gambia	-	-	-	(60)	-	(60)	-	(60)
Georgia	1,706,098	-	-	(1,312)	1,706,786	-	-	1,706,786
Germany	(3,558,981)	-	-	(540,285)	-	(4,099,266)	3,558,981	(540,285)
Ghana	(792)	-	-	(120)	-	(912)	-	(912)
Greece	(82,100)	-	-	(12,464)	-	(94,564)	-	(94,564)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Grenada	(393)	-	-	(60)	-	(453)	-	(453)
Guatemala	128,429	128,429	-	(239)	-	(239)	-	(239)
Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Guinea-Bissau	47,409	-	-	(60)	47,349	-	-	47,349
Guyana	(786)	-	-	(120)	-	(906)	-	(906)
Haiti	21,176	-	-	(60)	21,116	-	-	21,116
Honduras	(786)	-	-	(120)	-	(906)	-	(906)
Hungary	-	-	-	(1,670)	-	(1,670)	-	(1,670)
Iceland	(11,818)	-	-	(1,789)	-	(13,607)	-	(13,607)
India	(24,355)	-	-	(3,697)	-	(28,052)	-	(28,052)
Indonesia	1,291,869	-	-	(1,670)	1,290,199	-	-	1,290,199
Iran (Islamic Republic of)	-	-	-	(5,367)	-	(5,367)	-	(5,367)
Iraq	1,265,538	-	-	(1,670)	1,263,868	-	-	1,263,868
Ireland	(82,493)	-	-	(12,523)	-	(95,016)	-	(95,016)
Israel	(21,212)	-	-	(3,220)	-	(24,432)	-	(24,432)
Italy	(2,062,323)	-	-	(313,079)	-	(2,375,402)	-	(2,375,402)
Jamaica	(2,711)	-	-	(120)	-	(2,831)	-	(2,831)
Japan	(6,147,688)	-	-	(933,273)	-	(7,080,961)	-	(7,080,961)
Jordan	(792)	-	-	(120)	-	(912)	-	(912)
Kazakhstan	540	-	-	(2,266)	-	(1,726)	-	(1,726)
Kenya	18,309	-	-	(120)	18,189	-	-	18,189
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(2,266)	-	(2,266)	-	(2,266)
Kyrgyzstan	153,026	-	-	(358)	152,668	-	-	152,668
Lao People's Democratic Republic	430	430	(960)	(60)	-	(1,020)	-	(1,020)
Latvia	(6,285)	-	-	(954)	-	(7,239)	-	(7,239)
Lebanon	76,935	-	-	(120)	76,815	-	-	76,815
Lesotho	(393)	-	-	(60)	-	(453)	-	(453)
Liberia	94,827	-	-	(120)	94,707	-	-	94,707
Libyan Arab Jamahiriya	(1,885)	-	-	(2,386)	-	(4,271)	-	(4,271)
Liechtenstein	(5,043)	-	-	(597)	-	(5,640)	-	(5,640)
Lithuania	-	-	-	(954)	-	(954)	-	(954)
Luxembourg	(27,576)	-	-	(4,175)	-	(31,751)	-	(31,751)
Madagascar	-	-	-	(60)	-	(60)	-	(60)
Malawi	(393)	-	-	(60)	-	(453)	-	(453)
Malaysia	(11,082)	-	-	(1,670)	-	(12,752)	-	(12,752)
Maldives	(393)	-	-	(60)	-	(453)	-	(453)
Mali	19,428	-	-	(60)	19,368	-	-	19,368
Malta	-	-	-	(120)	-	(120)	-	(120)
Marshall Islands	(786)	-	-	(120)	-	(906)	-	(906)
Mauritania	(393)	-	-	(60)	-	(453)	-	(453)
Mauritius	(786)	-	-	(120)	-	(906)	-	(906)
Mexico	(82,066)	-	-	(9,422)	-	(71,488)	82,066	(9,422)
Micronesia (Federated States of)	(786)	-	-	(120)	-	(906)	-	(906)
Monaco	(3,928)	-	-	(597)	-	(4,525)	-	(4,525)
Mongolia	(786)	-	-	(120)	-	(906)	-	(906)
Morocco	(2,373)	-	-	(358)	-	(2,731)	-	(2,731)
Mozambique	(393)	-	-	(60)	-	(453)	-	(453)
Myanmar	(394)	-	-	(60)	-	(454)	-	(454)
Namibia	(394)	-	-	(60)	-	(454)	-	(454)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	(393)	-	-	(60)	-	(453)	-	(453)
Netherlands	(625,109)	-	-	(94,818)	-	(719,927)	-	(719,927)
New Zealand	-	-	-	(14,312)	-	(14,312)	-	(14,312)
Nicaragua	(786)	-	-	(120)	-	(906)	-	(906)
Niger	47,409	-	-	(60)	47,349	-	-	47,349
Nigeria	(8,642)	-	-	(1,312)	-	(9,954)	-	(9,954)
Norway	(220,595)	-	-	(33,395)	-	(253,990)	-	(253,990)
Oman	39,900	-	-	(477)	39,423	-	-	39,423
Pakistan	(4,714)	-	-	(716)	-	(5,430)	-	(5,430)
Palau	(394)	-	-	(60)	-	(454)	-	(454)
Panama	(786)	-	-	(120)	-	(906)	-	(906)
Papua New Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Paraguay	(786)	-	-	(120)	-	(906)	-	(906)
Peru	568,962	-	-	(716)	568,246	-	-	568,246
Philippines	(4,714)	-	-	(716)	-	(5,430)	4,714	(716)
Poland	(25,926)	-	-	(3,936)	-	(29,862)	-	(29,862)
Portugal	-	-	-	(11,688)	-	(11,688)	-	(11,688)
Qatar	82,748	-	-	(477)	82,271	-	-	82,271
Republic of Korea	(64,423)	-	-	(9,780)	-	(74,203)	-	(74,203)
Republic of Moldova	790,924	332,000	-	(954)	457,970	-	-	457,970
Romania	(11,784)	-	-	(1,789)	-	(13,573)	-	(13,573)
Russian Federation	-	-	-	(314,519)	-	(314,519)	-	(314,519)
Rwanda	(393)	-	-	(60)	-	(453)	-	(453)
Saint Kitts and Nevis	(394)	-	-	(60)	-	(454)	-	(454)
Saint Lucia	-	-	-	(60)	-	(60)	-	(60)
Saint Vincent and								

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
the Grenadines	(393)	-	-	(60)	-	(453)	-	(453)
Samoa	6	-	-	(60)	-	(54)	-	(54)
San Marino	(3,939)	-	-	(597)	-	(4,536)	-	(4,536)
Sao Tome and Principe	47,409	-	-	(60)	47,349	-	-	47,349
Saudi Arabia	-	-	-	(8,468)	-	(8,468)	-	(8,468)
Senegal	(393)	-	-	(60)	-	(453)	-	(453)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(60)	-	(60)	-	(60)
Sierra Leone	(393)	-	-	(60)	-	(453)	-	(453)
Singapore	-	-	-	(1,670)	-	(1,670)	-	(1,670)
Slovakia	-	-	-	(954)	-	(954)	-	(954)
Slovenia	(5,473)	-	-	(835)	-	(6,308)	-	(6,308)
Solomon Islands	-	-	-	(60)	-	(60)	-	(60)
Somalia	47,409	-	-	(60)	47,349	-	-	47,349
South Africa	-	-	-	(19,083)	-	(19,083)	-	(19,083)
Spain	(934,920)	-	-	(141,929)	-	(1,076,849)	-	(1,076,849)
Sri Lanka	(792)	-	-	(120)	-	(912)	792	(120)
Sudan	(393)	-	-	(60)	-	(453)	-	(453)
Suriname	(393)	-	-	(60)	-	(453)	-	(453)
Swaziland	(786)	-	-	(120)	-	(906)	-	(906)
Sweden	(483,173)	-	(1,180,423)	(73,350)	-	(1,736,946)	-	(1,736,946)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(3,928)	-	-	(596)	-	(4,524)	-	(4,524)
Tajikistan	394,635	-	-	(239)	394,396	-	-	394,396
Thailand	(10,213)	-	-	(1,551)	-	(11,764)	10,213	(1,551)
The former Yugoslav Republic of Macedonia	(786)	-	-	(120)	-	(906)	-	(906)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	(393)	-	-	(60)	-	(453)	-	(453)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(358)	-	(358)	-	(358)
Tunisia	-	-	-	(358)	-	(358)	-	(358)
Turkey	(29,854)	-	-	(4,532)	-	(34,386)	-	(34,386)
Turkmenistan	-	-	-	(358)	-	(358)	-	(358)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	430	-	-	(60)	370	-	-	370
Ukraine	78,063,163	-	-	(57,070)	78,006,093	-	-	78,006,093
United Arab Emirates	1,694,840	-	-	(2,266)	1,692,574	-	-	1,692,574
United Kingdom of Great Britain and Northern Ireland	-	-	-	(391,860)	-	(391,860)	-	(391,860)
United Republic of Tanzania	(394)	-	-	(60)	-	(454)	-	(454)
United States of America	47,175,084	-	-	(1,841,447)	45,333,637	-	-	45,333,637
Uruguay	(3,142)	-	-	(477)	-	(3,619)	-	(3,619)
Uzbekistan	786,968	367,507	-	(1,551)	417,910	-	-	417,910
Vanuatu	10,301	-	-	(60)	10,241	-	-	10,241
Venezuela	(30,015)	-	-	(3,936)	-	(33,951)	-	(33,951)
Viet Nam	93,583	-	-	(120)	93,463	-	-	93,463
Yemen	(393)	-	-	(60)	-	(453)	-	(453)
Zambia	(393)	-	-	(60)	-	(453)	-	(453)
Zimbabwe	(393)	-	-	(60)	-	(453)	-	(453)
TOTAL	137,769,967	846,288	(1,181,383)	(5,962,876)	153,985,081	(24,205,661)	3,746,289	133,525,709
Yugoslavia e/	1,233,810	-	-	(1,193)	-	-	-	1,232,617

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNPROFOR/UNCRO/UNPREDEP/UNPF, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	16,410	-	16,410	-	-	16,410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7,624,934	-	7,624,934	-	-	7,624,934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19,427	-	19,427	-	-	19,427
Bosnia and Herzegovina	16,734	-	16,734	-	-	16,734
Botswana	-	-	-	-	-	-
Brazil	670,770	-	670,770	-	-	670,770
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	16,410	-	16,410	-	-	16,410
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16,410	-	16,410	-	-	16,410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16,410	-	16,410	-	-	16,410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	24,638	-	24,638	-	-	24,638
Denmark	-	-	-	-	-	-
Djibouti	4,060	-	4,060	-	-	4,060
Dominica	5,164	-	5,164	-	-	5,164
Dominican Republic	47,661	-	47,661	-	-	47,661

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20,000	-	20,000	-	-	20,000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670,846	-	670,846	-	-	670,846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48,323	-	48,323	-	-	48,323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16,410	-	16,410	-	-	16,410
Guyana	-	-	-	-	-	-
Haiti	1,894	-	1,894	-	-	1,894
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1,030)	-	-	(1,030)	-	(1,030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428,468	-	428,468	-	-	428,468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	89,629	50,000	39,629	-	-	39,629
Kenya	6,429	-	6,429	-	-	6,429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20,896	-	20,896	-	-	20,896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32,827	-	32,827	-	-	32,827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2,075)	-	-	(2,075)	-	(2,075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1,386	-	1,386	-	-	1,386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39,419)	-	-	(39,419)	-	(39,419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16,410	-	16,410	-	-	16,410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7,027	-	7,027	-	-	7,027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196,964	-	196,964	-	-	196,964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479,525	-	479,525	-	-	479,525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5,755	-	5,755	-	-	5,755
San Marino	(343)	-	-	(343)	-	(343)
Sao Tome and Principe	15,332	-	15,332	-	-	15,332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16,410	-	16,410	-	-	16,410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	168	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159,705	-	159,705	-	-	159,705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29,708,551	-	29,708,551	-	-	29,708,551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20,340,516	-	20,340,516	-	-	20,340,516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3,671	-	3,671	-	-	3,671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
TOTAL	60,719,010	50,000	60,716,002	(46,992)	168	60,669,178
Yugoslavia b/	474,815	-	-	-	-	474,815

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4,770	-	4,770	-	-	4,770
Albania	(1,071)	-	-	(1,071)	-	(1,071)
Algeria	-	-	-	-	-	-
Andorra	(5,170)	-	-	(5,170)	-	(5,170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2,142)	-	-	(2,142)	-	(2,142)
Bahrain	(2,191)	-	-	(2,191)	-	(2,191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2,287,620	-	2,287,620	-	-	2,287,620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4,760	-	4,760	-	-	4,760
Botswana	-	-	-	-	-	-
Brazil	337	-	337	-	-	337
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	4,770	-	4,770	-	-	4,770
Cambodia	-	-	-	-	-	-
Cameroon	(1,071)	-	-	(1,071)	-	(1,071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4,770	-	4,770	-	-	4,770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4,770	-	4,770	-	-	4,770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1,180	-	1,180	-	-	1,180
Dominica	2,832	-	2,832	-	-	2,832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6,000	-	6,000	-	-	6,000
Equatorial Guinea	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	(1,071)	-	-	(1,071)	-	(1,071)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194,051	-	194,051	-	-	194,051
Germany	-	-	-	-	-	-
Ghana	(1,071)	-	-	(1,071)	-	(1,071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4,770	-	4,770	-	-	4,770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153,687	-	153,687	-	-	153,687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123,547	-	123,547	-	-	123,547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	2,873	-	2,873	-	-	2,873
Jamaica	(1,071)	-	-	(1,071)	-	(1,071)
Japan	-	-	-	-	-	-
Jordan	(1,071)	-	-	(1,071)	-	(1,071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1,071)	-	-	(1,071)	-	(1,071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5,666	-	5,666	-	-	5,666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9,543	-	9,543	-	-	9,543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4,343)	-	-	(4,343)	-	(4,343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36,396)	-	-	(36,396)	-	(36,396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14,281)	-	-	(14,281)	-	(14,281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4,770	-	4,770	-	-	4,770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(3,059)	-	-	(3,059)	-	(3,059)
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4,770	-	4,770	-	-	4,770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(1,020)	-	-	(1,020)	-	(1,020)
Peru	57,254	-	57,254	-	-	57,254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139,991	-	139,991	-	-	139,991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1,384	-	1,384	-	-	1,384
San Marino	(5,213)	-	-	(5,213)	-	(5,213)
Sao Tome and Principe	4,770	-	4,770	-	-	4,770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4,770	-	4,770	-	-	4,770
South Africa	-	-	-	-	-	-
Spain	1,344	-	1,344	-	-	1,344
Sri Lanka	(1,071)	-	-	(1,071)	1,071	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47,966	-	47,966	-	-	47,966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	17	-	17	-	-	17
Timor-Leste a/		-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3,213)	-	-	(3,213)	-	(3,213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8,834,541	-	8,834,541	-	-	8,834,541
United Arab Emirates	(20,460)	-	-	(20,460)	-	(20,460)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6,680,111	-	6,680,111	-	-	6,680,111
Uruguay	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Uzbekistan	-	-	-	-	-	-
Vanuatu	1,067	-	1,067	-	-	1,067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
TOTAL	18,485,597	-	18,598,722	(113,125)	1,071	18,486,668
Yugoslavia b/	149,030	-	-	-	-	149,030

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03		
Afghanistan	0.00010	1,509	17	-	1,356	74	5	74	16	1	1,526
Albania	0.00059	185	74	-	53	63	6	63	68	6	259
Algeria	0.01385	-	1,704	-	-	-	-	-	1,573	131	1,704
Andorra	0.00396	-	487	-	-	-	-	-	449	38	487
Angola	0.00020	-	25	23	-	-	-	-	-	2	2
Antigua and Barbuda	0.00119	895	146	-	689	74	7	125	135	11	1,041
Argentina	0.38343	166,894	47,815	-	66,952	47,813	3,965	48,144	44,195	3,620	214,709
Armenia	0.00040	-	50	46	-	-	-	-	-	4	4
Australia	1.60951	-	197,822	197,822	-	-	-	-	-	-	-
Austria	0.93682	85,592	115,136	106,292	-	-	-	-	85,592	8,844	94,436
Azerbaijan	0.00079	160	96	160	-	-	-	-	89	7	96
Bahamas	0.00712	-	875	808	-	-	-	-	-	67	67
Bahrain	0.01068	860	1,313	1,233	-	-	-	-	839	101	940
Bangladesh	0.00099	101	120	-	-	-	-	101	112	8	221
Barbados	0.00356	1,342	437	404	160	372	32	374	404	33	1,375
Belarus	0.00376	216,284	461	216,284	-	-	-	-	426	35	461
Belgium	1.11686	112,686	137,271	239,413	-	-	-	-	-	10,544	10,544
Belize	0.00020	20	24	-	-	-	-	20	22	2	44
Benin	0.00020	84	25	-	40	21	2	21	23	2	109
Bhutan	0.00010	19	12	11	-	-	-	8	11	1	20
Bolivia	0.00156	879	194	-	533	166	14	166	179	15	1,073
Bosnia and Herzegovina	0.00079	1,195	96	-	1,024	82	6	83	89	7	1,291
Botswana	0.00198	-	243	225	-	-	-	-	-	18	18
Brazil	0.47286	391,642	57,521	-	301,153	43,419	3,599	43,471	53,057	4,464	449,163
Brunei Darussalam	0.02231	891	2,739	2,529	-	-	-	-	891	210	1,101
Bulgaria	0.00386	366	474	366	-	-	-	-	438	36	474
Burkina Faso	0.00020	62	25	-	18	21	2	21	23	2	87
Burundi	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090
Cambodia	0.00020	124	25	-	80	21	2	21	23	2	149
Cameroon	0.00178	-	220	-	-	-	-	-	203	17	220
Canada	2.53049	-	311,024	287,134	-	-	-	-	-	23,890	23,890
Cape Verde	0.00010	9	12	20	-	-	-	-	-	1	1
Central African Republic	0.00010	1,103	12	-	1,082	10	1	10	11	1	1,115
Chad	0.00010	29	12	-	6	10	1	10	11	1	41
Chile	0.04194	11,436	5,105	-	3,353	3,877	322	3,884	4,709	396	16,541
China	1.87511	188,455	230,468	-	-	-	-	188,455	212,765	17,703	418,923
Colombia	0.03977	6,950	4,828	-	-	3,104	294	3,552	4,452	376	11,778
Comoros	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090
Congo	0.00020	19	24	-	-	-	-	19	22	2	43
Costa Rica	0.00396	395	487	-	-	-	-	395	449	38	882
Côte d'Ivoire	0.00178	2,765	220	-	2,376	186	16	187	203	17	2,985
Croatia	0.00772	-	949	676	-	-	-	-	-	73	73
Cuba	0.00564	1,214	726	1,214	-	-	-	-	672	56	728
Cyprus	0.02757	4,775	3,386	7,901	-	-	-	-	-	260	260
Czech Republic	0.08025	-	7,312	6,744	-	-	-	-	-	568	568
Democratic People's Republic of Korea	0.00178	365	220	365	-	-	-	-	203	17	220
Democratic Republic of the Congo	0.00040	3,148	50	-	3,061	42	3	42	46	4	3,188
Denmark	0.74066	-	91,069	84,074	-	-	-	-	-	6,995	6,995

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03		
Djibouti	0.00010	297	12	-	276	10	1	10	11	1	309
Dominica	0.00020	359	24	-	317	20	2	20	22	2	383
Dominican Republic	0.00455	457	559	-	-	-	-	457	516	43	1,016
Ecuador	0.00495	1,009	608	1,009	-	-	-	-	561	47	608
Egypt	0.01603	-	1,969	1,818	-	-	-	-	-	151	151
El Salvador	0.00356	726	438	-	-	322	30	374	404	34	1,184
Equatorial Guinea	0.00010	51	12	-	30	10	1	10	11	1	63
Eritrea	0.00010	29	12	-	8	10	1	10	11	1	41
Estonia	0.00989	-	1,214	1,214	-	-	-	-	-	-	-
Ethiopia	0.00040	795	50	-	708	42	3	42	46	4	845
Fiji	0.00079	-	96	89	-	-	-	-	-	7	7
Finland	0.51639	-	63,467	58,592	-	-	-	-	-	4,875	4,875
France	7.91412	-	972,664	897,949	-	-	-	-	-	74,715	74,715
Gabon	0.00277	566	341	-	-	251	24	291	315	26	907
Gambia	0.00010	19	12	-	-	8	1	10	11	1	31
Georgia	0.00099	33,887	120	-	33,673	102	8	104	111	9	34,007
Germany	9.66395	-	1,187,757	1,096,523	-	-	-	-	-	91,234	91,234
Ghana	0.00099	85	120	-	-	-	-	85	111	9	205
Greece	0.53320	-	65,532	-	-	-	-	-	60,498	5,034	65,532
Grenada	0.00020	40	24	40	-	-	-	-	22	2	24
Guatemala	0.00534	-	657	606	-	-	-	-	-	51	51
Guinea	0.00030	63	37	-	-	29	2	32	34	3	100
Guinea-Bissau	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090
Guyana	0.00020	-	24	-	-	-	-	-	22	2	24
Haiti	0.00020	62	25	-	18	21	2	21	23	2	87
Honduras	0.00099	-	118	118	-	-	-	-	-	-	-
Hungary	0.04748	-	5,838	5,389	-	-	-	-	-	449	449
Iceland	0.03265	2,672	4,010	3,702	-	-	-	-	2,672	308	2,980
India	0.06747	-	8,294	7,657	-	-	-	-	-	637	637
Indonesia	0.03957	38,568	4,862	-	29,900	4,147	346	4,175	4,488	374	43,430
Iran (Islamic Republic of)	0.05382	9,526	6,542	-	-	4,218	406	4,902	6,034	508	16,058
Iraq	0.02691	43,432	3,241	-	38,990	2,147	176	2,119	2,987	254	46,673
Ireland	0.29084	-	35,752	33,007	-	-	-	-	-	2,745	2,745
Israel	0.41054	41,393	50,456	-	-	-	-	41,393	46,560	3,876	91,849
Italy	5.01029	-	615,792	568,492	-	-	-	-	-	47,300	47,300
Jamaica	0.00079	713	96	89	453	82	6	83	89	7	720
Japan	19.30590	1,947,707	2,372,825	3,042,989	-	-	-	-	1,095,282	182,261	1,277,543
Jordan	0.00158	622	194	801	-	-	-	-	-	15	15
Kazakhstan	0.00554	34,113	683	30,000	2,861	599	50	603	630	53	4,796
Kenya	0.00158	2,154	194	-	1,808	166	14	166	179	15	2,348
Kiribati	0.00010	56	12	-	35	10	1	10	11	1	68
Kuwait	0.09937	-	12,214	11,275	-	-	-	-	-	939	939
Kyrgyzstan	0.00020	-	24	-	-	-	-	-	22	2	24
Lao People's Democratic Republic	0.00010	479	12	479	-	-	-	-	11	1	12
Latvia	0.00297	-	365	337	-	-	-	-	-	28	28
Lebanon	0.00237	3,101	291	-	2,584	248	20	249	269	22	3,392
Lesotho	0.00010	9	12	-	-	-	-	9	11	1	21
Liberia	0.00010	2,266	12	-	2,245	10	1	10	11	1	2,278
Libyan Arab Jamahiriya	0.01326	-	1,629	1,503	-	-	-	-	-	126	126
Liechtenstein	0.00584	-	728	25	-	-	-	-	647	56	703
Lithuania	0.00505	-	620	-	-	-	-	-	572	48	620
Luxembourg	0.07914	-	9,720	8,973	-	-	-	-	-	747	747
Madagascar	0.00030	-	37	-	-	-	-	-	34	3	37
Malawi	0.00020	104	25	-	60	21	2	21	23	2	129
Malaysia	0.04650	9,057	5,715	5,276	-	-	-	3,781	5,276	439	9,496

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03		
Maldives	0.00010	40	12	11	8	10	1	10	11	1	41
Mali	0.00020	14	25	-	-	-	-	14	23	2	39
Malta	0.01088	-	1,337	1,234	-	-	-	-	-	103	103
Marshall Islands	0.00020	36	24	22	-	-	-	14	22	2	38
Mauritania	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090
Mauritius	0.00218	606	267	247	-	112	18	229	247	20	626
Mexico	0.21486	-	26,409	2,940	-	-	-	-	21,441	2,028	23,469
Micronesia (Federated States of)	0.00020	-	24	-	-	-	-	-	22	2	24
Monaco	0.00396	-	487	449	-	-	-	-	-	38	38
Mongolia	0.00020	39	24	-	-	17	2	20	22	2	63
Morocco	0.00671	4,737	1,071	1,013	1,782	929	78	935	989	82	4,795
Mozambique	0.00010	51	12	-	30	10	1	10	11	1	63
Myanmar	0.00099	406	120	-	192	103	8	105	112	8	528
Namibia	0.00139	137	170	137	-	-	-	-	157	13	170
Nauru	0.00020	-	24	2	-	-	-	-	20	2	22
Nepal	0.00040	41	50	45	-	-	-	-	42	4	46
Netherlands	1.71931	-	211,310	195,078	-	-	-	-	-	16,232	16,232
New Zealand	0.23641	-	29,303	29,303	-	-	-	-	-	-	-
Nicaragua	0.00020	19	24	-	-	-	-	19	22	2	43
Niger	0.00010	1,148	12	-	1,127	10	1	10	11	1	1,160
Nigeria	0.01345	3,523	1,630	4,044	-	-	-	-	982	127	1,109
Norway	0.63905	-	78,552	78,532	-	-	-	-	-	20	20
Oman	0.01810	2,168	2,226	2,055	-	-	-	113	2,055	171	2,339
Pakistan	0.01207	1,095	1,482	1,368	-	-	-	-	1,095	114	1,209
Palau	0.00030	165	37	32	67	32	3	31	34	3	170
Panama	0.00356	1,091	438	371	-	316	30	374	404	34	1,158
Papua New Guinea	0.00119	422	146	422	-	-	-	-	135	11	146
Paraguay	0.00317	317	388	-	-	-	-	317	359	29	705
Peru	0.02335	33,932	2,870	-	28,802	2,455	204	2,471	2,649	221	36,802
Philippines	0.02958	6,599	3,649	6,599	-	-	-	-	3,368	281	3,649
Poland	0.11218	37,477	13,611	-	16,757	9,960	822	9,938	12,552	1,059	51,088
Portugal	0.45703	-	56,177	-	-	-	-	-	51,862	4,315	56,177
Qatar	0.02296	4,906	2,824	2,607	-	-	-	2,299	2,607	217	5,123
Republic of Korea	1.24515	296,095	150,222	-	91,887	97,101	8,341	100,766	138,467	11,755	448,317
Republic of Moldova	0.00040	-	50	50	-	-	-	-	-	-	-
Romania	0.01721	-	2,116	1,954	-	-	-	-	-	162	162
Russian Federation	1.46675	-	180,405	166,539	-	-	-	-	-	13,866	13,866
Rwanda	0.00010	41	12	-	20	10	1	10	11	1	53
Saint Kitts and Nevis	0.00020	60	24	-	17	20	2	21	22	2	84
Saint Lucia	0.00040	43	50	-	-	-	1	42	46	4	93
Saint Vincent and the Grenadines	0.00020	-	24	22	-	-	-	-	-	2	2
Samoa	0.00010	377	12	-	356	10	1	10	11	1	389
San Marino	0.00196	196	243	208	-	-	-	-	213	18	231
Sao Tome and Principe	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090
Saudi Arabia	0.16441	34,291	20,210	52,967	-	-	-	-	-	1,534	1,534
Senegal	0.00099	1,735	120	-	1,521	102	8	104	111	9	1,855
Serbia and Montenegro	0.00396	1,795	487	-	934	412	34	415	449	38	2,282
Seychelles	0.00079	-	96	-	-	-	-	-	89	7	96
Sierra Leone	0.00010	-	12	-	-	-	-	-	11	1	12
Singapore	0.29587	-	32,651	30,143	-	-	-	-	-	2,508	2,508
Slovakia	0.01276	-	1,568	1,447	-	-	-	-	-	121	121
Slovenia	0.08013	17,267	9,843	-	-	8,159	696	8,412	9,086	757	27,110
Solomon Islands	0.00010	-	12	-	-	-	-	-	11	1	12
Somalia	0.00010	1,078	12	-	1,057	10	1	10	11	1	1,090

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
						16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03		
South Africa	0.08072	-	9,921	762		-	-	-	-	8,397	762	9,159
Spain	2.49167	251,420	306,247	534,144		-	-	-	-	-	23,523	23,523
Sri Lanka	0.00317	641	388	-		-	281	28	332	359	29	1,029
Sudan	0.00059	123	72	123		-	-	-	-	67	5	72
Suriname	0.00040	233	50	-		146	42	4	42	46	4	283
Swaziland	0.00040	83	50	-		-	37	4	42	46	4	133
Sweden	1.01571	-	124,840	124,815		-	-	-	-	-	25	25
Switzerland	1.26030	-	142,777	130,879		-	-	-	-	-	11,898	11,898
Syrian Arab Republic	0.01583	-	1,946	-		-	-	-	-	1,797	149	1,946
Tajikistan	0.00020	6,955	24	-		6,913	20	2	20	22	2	6,979
Thailand	0.05817	-	7,070	6,521		-	-	-	-	-	549	549
The former Yugoslav Republic of Macedonia	0.00119	276	146	-		17	124	10	125	135	11	422
Timor-Leste	0.00020	-	22	-		-	-	-	-	20	2	22
Togo	0.00010	40	12	-		19	10	1	10	11	1	52
Tonga	0.00020	-	24	-		-	-	-	-	22	2	24
Trinidad and Tobago	0.00317	2,128	388	-		1,437	331	28	332	359	29	2,516
Tunisia	0.00594	640	730	674		-	-	-	-	640	56	696
Turkey	0.17411	107,467	21,401	-		69,560	17,936	1,527	18,444	19,757	1,644	128,868
Turkmenistan	0.00059	9,741	74	9,741		-	-	-	-	68	6	74
Tuvalu	0.00010	-	12	-		-	-	-	-	11	1	12
Uganda	0.00050	723	59	-		616	51	4	52	55	4	782
Ukraine	0.01049	-	1,289	-		-	-	-	-	1,190	99	1,289
United Arab Emirates	0.13855	21,434	16,785	12,687		-	-	-	8,747	15,496	1,289	25,532
United Kingdom of Great Britain and Northern Ireland	6.77584	-	832,768	768,799		-	-	-	-	-	63,969	63,969
United Republic of Tanzania	0.00040	345	50	-		258	42	3	42	46	4	395
United States of America	26.92710	11,185,085	3,584,151	3,308,670		1,504,730	3,055,110	254,373	3,062,182	3,308,670	275,481	11,460,546
Uruguay	0.01583	10,495	1,946	2,027		4,986	1,661	139	1,682	1,797	149	10,414
Uzbekistan	0.00218	-	267	247		-	-	-	-	-	20	20
Vanuatu	0.00010	272	12	-		251	10	1	10	11	1	284
Venezuela	0.04115	16,937	5,058	-		7,682	4,332	361	4,362	4,670	388	21,995
Viet Nam	0.00317	970	383	-		406	272	22	270	354	29	1,353
Yemen	0.00059	219	73	-		67	73	5	74	68	5	292
Zambia	0.00020	127	25	-		83	21	2	21	23	2	152
Zimbabwe	0.00158	338	194	-		-	156	14	166	179	15	532
TOTAL	100.00000	15,452,883	12,549,658	12,411,828	c/	2,243,116	3,312,167	276,180	3,571,937	5,255,120	932,193	15,590,713
Yugoslavia d/	-	27,998	-	-		-	-	-	-	-	-	27,998

a/ Assessments for the periods from 16 December 2002 to 15 June 2003 and from 16 to 30 June 2003.

b/ Assessments for the period from 16 to 30 June 2003, for which assessment letters were dispatched on 17 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Afghanistan	0.00010	1,112	16	-	928	76	17	91	3	13	1,128
Albania	0.00059	182	92	-	23	66	15	78	15	77	274
Algeria	0.01385	-	2,160	-	-	-	-	-	360	1,800	2,160
Andorra	0.00396	-	617	-	-	-	-	-	103	514	617
Angola	0.00020	-	31	31	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	813	185	-	550	76	31	156	31	154	998
Argentina	0.38343	204,914	59,770	-	82,082	50,563	12,045	60,224	9,961	49,809	264,684
Armenia	0.00040	-	62	10	-	-	-	-	-	52	52
Australia	1.80851	-	250,898	250,898	-	-	-	-	-	-	-
Austria	0.93662	-	146,036	146,036	-	-	-	-	-	-	-
Azerbaijan	0.00079	166	124	166	-	-	-	-	21	103	124
Bahamas	0.00712	-	1,111	185	-	-	-	-	-	926	926
Bahrain	0.01088	1,886	1,686	299	-	-	184	1,403	278	1,386	3,253
Bangladesh	0.00099	160	153	-	-	5	25	130	25	128	313
Barbados	0.00356	292	555	92	-	-	-	200	92	463	755
Belarus	0.00376	789	586	789	-	-	-	-	98	488	586
Belgium	1.11686	111,899	174,102	286,001	-	-	-	-	-	-	-
Belize	0.00020	26	30	-	-	-	-	26	5	25	56
Benin	0.00020	101	31	-	48	22	5	26	5	26	132
Bhutan	0.00010	21	16	16	-	-	-	5	3	13	21
Bolivia	0.00158	940	247	-	517	174	41	208	41	208	1,187
Bosnia and Herzegovina	0.00079	946	124	-	734	87	21	104	21	103	1,070
Botswana	0.00198	-	309	309	-	-	-	-	-	-	-
Brazil	0.47266	383,116	73,712	-	272,208	45,655	10,875	54,378	12,286	61,426	456,828
Brunei Darussalam	0.02231	1,502	3,478	3,478	-	-	-	-	-	1,502	1,502
Bulgaria	0.00386	429	602	429	-	-	-	-	101	501	602
Burkina Faso	0.00020	62	31	-	9	22	5	26	5	26	93
Burundi	0.00010	644	16	-	617	11	3	13	3	13	660
Cambodia	0.00020	157	31	-	104	22	5	26	5	26	188
Cameroon	0.00178	-	277	-	-	-	-	-	46	231	277
Canada	2.53049	-	394,467	394,467	-	-	-	-	-	-	-
Cape Verde	0.00010	21	16	24	-	-	-	-	-	13	13
Central African Republic	0.00010	662	16	-	635	11	3	13	3	13	678
Chad	0.00010	30	16	-	3	11	3	13	3	13	46
Chile	0.04184	34,500	6,538	-	24,590	4,079	972	4,859	1,080	5,448	41,038
China	1.87511	184,282	292,301	-	-	-	-	184,282	46,717	243,584	476,583
Colombia	0.03977	10,537	6,199	-	1,475	3,730	889	4,443	1,033	5,168	16,738
Comoros	0.00010	644	16	-	617	11	3	13	3	13	660
Congo	0.00020	20	30	-	-	-	-	20	5	25	50
Costa Rica	0.00396	392	616	-	-	-	-	392	102	514	1,008
Côte d'Ivoire	0.00178	2,712	277	-	2,235	196	47	234	46	231	2,989
Croatia	0.00772	-	1,203	1,203	-	-	-	-	-	-	-
Cuba	0.00594	1,243	925	1,243	-	-	-	-	154	771	925
Cyprus	0.02757	5,832	4,297	10,129	-	-	-	-	-	-	-
Czech Republic	0.08026	(2,854)	8,391	6,537	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	373	277	373	-	-	-	-	46	231	277
Democratic Republic of the Congo	0.00040	2,253	60	-	2,148	43	10	52	9	51	2,313
Denmark	0.74395	-	115,803	115,803	-	-	-	-	-	-	-
Djibouti	0.00010	193	16	-	166	11	3	13	3	13	209
Dominica	0.00020	683	30	-	629	22	6	28	5	25	713
Dominican Republic	0.00486	451	710	-	-	-	-	451	110	591	1,161
Ecuador	0.00486	1,036	772	1,036	-	-	-	-	129	643	772

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/9/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Egypt	0.01603	-	2,499	2,499	-	-	-	-	-	-	-
El Salvador	0.00356	745	555	-	-	185	93	467	92	463	1,300
Equatorial Guinea	0.00010	61	16	-	34	11	3	13	3	13	77
Eritrea	0.00010	30	16	-	3	11	3	13	3	13	46
Estonia	0.00999	982	1,542	1,239	-	-	-	-	-	1,286	1,286
Ethiopia	0.00040	544	60	-	439	43	10	52	9	51	604
Fiji	0.00079	79	124	100	-	-	-	-	-	103	103
Finland	0.51639	-	80,496	80,496	-	-	-	-	-	-	-
France	7.91412	-	1,233,693	1,233,693	-	-	-	-	-	-	-
Gabon	0.00277	580	431	-	-	144	72	364	72	359	1,011
Gambia	0.00010	21	16	-	-	5	3	13	3	13	37
Georgia	0.00099	16,927	154	-	16,662	109	28	130	25	129	17,081
Germany	9.66395	-	1,506,465	1,506,465	-	-	-	-	-	-	-
Ghana	0.00099	288	154	-	23	109	28	130	25	129	442
Greece	0.53320	53,396	83,119	-	-	-	-	53,396	13,853	69,266	136,515
Grenada	0.00020	54	30	54	-	-	-	-	5	25	30
Guatemala	0.00034	-	833	833	-	-	-	-	-	-	-
Guinea	0.00090	89	45	-	12	32	7	36	7	36	134
Guinea-Bissau	0.00010	644	16	-	617	11	3	13	3	13	660
Guyana	0.00020	-	30	-	-	-	-	-	5	25	30
Haiti	0.00020	62	31	-	9	22	5	26	5	26	93
Honduras	0.00099	-	154	154	-	-	-	-	-	-	-
Hungary	0.04748	-	7,403	7,403	-	-	-	-	-	-	-
Iceland	0.03295	978	5,066	5,066	-	-	-	-	-	978	978
India	0.08747	6,789	10,517	17,286	-	-	-	-	-	-	-
Indonesia	0.03857	12,298	8,169	-	1,647	4,365	1,044	5,222	1,028	5,141	18,467
Iran (Islamic Republic of)	0.05362	9,588	8,389	-	-	2,230	1,227	6,131	1,388	6,991	17,977
Iraq	0.02691	32,701	4,195	-	27,296	2,225	530	2,650	699	3,496	36,896
Ireland	0.29084	-	45,337	45,337	-	-	-	-	-	-	-
Israel	0.41054	28,731	63,997	-	-	-	-	28,731	10,866	53,331	92,728
Italy	5.01029	501,932	781,029	1,282,861	-	-	-	-	-	-	-
Jamaica	0.00079	726	124	125	369	87	21	104	21	103	725
Japan	19.30580	2,891,418	3,009,498	4,524,750	-	-	-	-	-	1,376,166	1,376,166
Jordan	0.00158	-	247	247	-	-	-	-	-	-	-
Kazakhstan	0.00554	-	864	864	-	-	-	-	-	-	-
Kenya	0.00158	2,004	247	-	1,581	174	41	208	41	206	2,251
Kiribati	0.00010	66	16	-	39	11	3	13	3	13	82
Kuwait	0.09837	-	15,491	15,491	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	30	-	-	-	-	-	5	25	30
Lao People's Democratic Republic	0.00010	258	16	258	-	-	-	-	3	13	16
Latvia	0.00297	-	463	463	-	-	-	-	-	-	-
Lebanon	0.00237	4,337	371	-	3,702	262	62	311	62	309	4,708
Lesotho	0.00010	10	16	-	-	-	-	10	3	13	26
Liberia	0.00010	1,373	16	-	1,348	11	3	13	3	13	1,389
Libyan Arab Jamahiriya	0.01326	-	2,067	344	-	-	-	-	-	1,723	1,723
Liechtenstein	0.00594	-	925	25	-	-	-	-	129	771	900
Lithuania	0.00505	-	787	-	-	-	-	-	131	656	787
Luxembourg	0.07914	-	12,336	12,336	-	-	-	-	-	-	-
Madagascar	0.00030	-	45	-	-	-	-	-	7	38	45
Malawi	0.00020	120	31	-	67	22	5	26	5	26	151
Malaysia	0.04850	20,192	7,248	1,208	6,425	5,170	1,231	6,158	1,208	6,040	26,232
Maldives	0.00010	51	16	3	21	11	3	13	3	13	64
Mali	0.00020	26	31	-	-	-	-	26	5	26	57
Malta	0.01088	-	1,697	1,697	-	-	-	-	-	-	-
Marshall Islands	0.00020	80	30	5	21	22	6	26	5	25	105
Mauritania	0.00010	644	16	-	617	11	3	13	3	13	660
Mauritius	0.00218	198	339	56	-	-	-	142	56	283	481
Mexico	0.21486	-	33,494	12,604	-	-	-	-	-	20,890	20,890
Micronesia (Federated											

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/6/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
States of)	0.00020	-	30	-	-	-	-	-	5	25	30
Monaco	0.00396	-	617	617	-	-	-	-	-	-	-
Mongolia	0.00020	42	30	-	-	10	6	26	5	25	72
Morocco	0.00871	6,934	1,358	1,169	3,381	981	234	1,169	227	1,131	7,123
Mozambique	0.00010	63	16	-	36	11	3	13	3	13	79
Myanmar	0.00099	573	153	-	309	109	25	130	25	128	726
Namibia	0.00139	-	216	148	-	-	-	-	-	68	68
Nauru	0.00020	-	30	30	-	-	-	-	-	-	-
Nepal	0.00040	-	60	60	-	-	-	-	-	-	-
Netherlands	1.71931	-	268,015	268,015	-	-	-	-	-	-	-
New Zealand	0.23841	-	37,164	37,164	-	-	-	-	-	-	-
Nicaragua	0.00020	20	30	-	-	-	-	-	-	-	-
Niger	0.00010	706	16	-	-	-	-	20	5	25	50
Nigeria	0.01345	4,504	2,098	6,602	679	11	3	13	3	13	722
Norway	0.63905	-	99,618	99,618	-	-	-	-	-	-	-
Oman	0.01810	-	2,822	2,822	-	-	-	-	-	-	-
Pakistan	0.01207	626	1,881	1,881	-	-	-	-	-	-	-
Palau	0.00030	158	46	33	46	33	8	38	8	38	171
Panama	0.00356	1,122	555	554	-	8	93	467	92	463	1,123
Papua New Guinea	0.00119	553	185	553	-	-	-	-	31	154	185
Paraguay	0.00317	2,227	494	-	1,379	349	83	416	83	411	2,721
Peru	0.02335	30,705	3,640	-	24,400	2,595	618	3,092	607	3,033	34,345
Philippines	0.02968	7,272	4,626	7,272	-	-	-	-	771	3,855	4,626
Poland	0.11218	44,958	17,488	-	19,602	10,438	2,486	12,432	2,915	14,573	62,446
Portugal	0.45703	-	71,245	-	-	-	-	-	11,874	59,371	71,245
Qatar	0.02296	7,005	3,583	597	1,148	1,637	604	3,019	597	2,986	9,991
Republic of Korea	1.24515	237,162	194,099	237,162	-	-	-	-	32,350	161,749	194,099
Republic of Moldova	0.00040	-	62	29	-	-	-	-	-	33	33
Romania	0.01721	-	2,683	2,683	-	-	-	-	-	-	-
Russian Federation	1.46875	-	228,956	228,956	-	-	-	-	-	-	-
Rwanda	0.00010	52	16	-	25	11	3	13	3	13	68
Saint Kitts and Nevis	0.00020	74	30	-	20	22	6	26	5	25	104
Saint Lucia	0.00040	51	62	-	-	-	-	51	10	52	113
Saint Vincent and the Grenadines	0.00020	23	30	5	-	-	-	18	5	25	48
Samoa	0.00010	195	16	-	168	11	3	13	3	13	211
San Marino	0.00196	369	309	219	-	-	-	150	52	257	459
Sao Tome and Principe	0.00010	644	16	-	617	11	3	13	3	13	660
Saudi Arabia	0.16441	683	25,829	26,312	-	-	-	-	-	-	-
Senegal	0.00099	1,379	154	-	1,114	109	26	130	25	129	1,533
Serbia and Montenegro	0.00396	2,204	616	-	1,146	436	103	519	102	514	2,820
Seychelles	0.00079	-	123	-	-	-	-	-	21	102	123
Sierra Leone	0.00010	-	16	-	-	-	-	-	3	13	16
Singapore	0.26567	-	41,414	41,414	-	-	-	-	-	-	-
Slovakia	0.01276	-	1,988	1,988	-	-	-	-	-	-	-
Slovenia	0.09013	20,553	12,491	20,553	-	-	-	-	2,082	10,409	12,491
Solomon Islands	0.00010	-	16	-	-	-	-	-	3	13	16
Somalia	0.00010	644	16	-	617	11	3	13	3	13	660
South Africa	0.08072	-	12,585	10,487	-	-	-	-	-	2,098	2,098
Spain	2.49167	-	388,413	388,413	-	-	-	-	-	-	-
Sri Lanka	0.00317	664	494	-	-	166	83	416	83	411	1,158
Sudan	0.00059	176	90	176	-	-	-	-	14	76	90
Suriname	0.00040	269	62	-	163	44	10	52	10	52	331
Swaziland	0.00040	83	62	-	-	21	10	52	10	52	145
Sweden	1.01571	-	158,334	158,334	-	-	-	-	-	-	-
Switzerland	1.26030	-	196,461	196,461	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	-	2,467	-	-	-	-	-	411	2,056	2,467
Tajikistan	0.00020	3,642	30	-	3,568	22	6	26	5	25	3,672
Thailand	0.05817	-	9,068	9,068	-	-	-	-	-	-	-
The former Yugoslav											

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	
Republic of Macedonia	0.00119	178	185	-	-	-	22	158	31	154	383
Timor-Leste	0.00020	-	30	-	-	-	-	-	5	25	30
Togo	0.00010	45	16	-	18	11	3	13	3	13	61
Tonga	0.00020	-	30	25	-	-	-	-	-	5	5
Trinidad and Tobago	0.00317	2,901	494	-	2,053	349	83	416	83	411	3,395
Tunisia	0.00984	1,481	925	925	-	-	-	556	154	771	1,481
Turkey	0.17411	27,547	27,141	-	-	-	4,476	23,071	4,524	22,617	54,688
Turkmenistan	0.00059	-	92	-	-	-	-	-	15	77	92
Tuvalu	0.00010	-	16	-	-	-	-	-	3	13	16
Uganda	0.00050	337	76	-	204	55	12	66	12	64	413
Ukraine	0.01049	-	1,635	-	-	-	-	-	273	1,362	1,635
United Arab Emirates	0.13655	42,538	21,285	35,063	-	-	-	7,475	3,547	17,738	28,760
United Kingdom of Great Britain and Northern Ireland	6.77584	-	1,056,250	1,056,250	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	343	60	-	236	43	10	52	9	51	403
United States of America	28.82710	5,632,236	4,462,316	4,462,316	-	-	-	1,389,920	743,716	3,718,598	5,832,236
Uruguay	0.01583	12,387	2,469	2,774	5,322	1,766	420	2,105	412	2,057	12,082
Uzbekistan	0.00216	-	339	339	-	-	-	-	-	-	-
Vanuatu	0.00010	179	16	-	152	11	3	13	3	13	195
Venezuela	0.04115	27,451	6,416	-	16,323	4,581	1,091	5,456	1,070	5,348	33,867
Viet Nam	0.00317	1,106	494	-	417	283	66	338	83	411	1,600
Yemen	0.00059	277	90	-	93	76	17	91	14	76	367
Zambia	0.00020	145	31	26	86	22	5	26	5	26	150
Zimbabwe	0.00158	377	247	-	-	128	41	208	41	208	624
TOTAL	100.00000	10,868,012	15,653,285	17,260,451 c/	534,992	144,568	40,308	1,848,626	911,028	5,981,728	9,440,846
Yugoslavia c/	-	16,807	-	-	-	-	-	-	-	-	16,807

a/ Assessments for the periods from 1 to 31 January 2003 and from 1 February to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	3,090	-	-	(24)	3,066	-	-	3,066
Albania	(472)	-	-	(47)	-	(519)	-	(519)
Algeria	-	-	-	(749)	-	(749)	-	(749)
Andorra	(736)	-	-	(235)	-	(971)	-	(971)
Angola	-	-	-	(24)	-	(24)	-	(24)
Antigua and Barbuda	1,090	-	-	(24)	1,066	-	-	1,066
Argentina	(7,810)	-	-	(2,248)	-	(10,058)	-	(10,058)
Armenia	-	-	-	(257)	-	(257)	-	(257)
Australia	-	-	-	(34,695)	-	(34,695)	-	(34,695)
Austria	-	-	-	(20,278)	-	(20,278)	-	(20,278)
Azerbaijan	-	-	-	(550)	-	(550)	-	(550)
Bahamas	-	-	-	(94)	-	(94)	-	(94)
Bahrain	1,549	-	-	(94)	1,455	-	-	1,455
Bangladesh	-	-	-	(24)	-	(24)	-	(24)
Barbados	779	-	-	(47)	732	-	-	732
Belarus	707,252	-	-	(4,913)	702,339	-	-	702,339
Belgium	-	-	-	(23,618)	-	(23,618)	-	(23,618)
Belize	-	-	-	(24)	-	(24)	-	(24)
Benin	-	-	-	(24)	-	(24)	-	(24)
Bhutan	-	-	-	(24)	-	(24)	-	(24)
Bolivia	-	-	-	(47)	-	(47)	-	(47)
Bosnia and Herzegovina	1,869	-	-	(59)	1,810	-	-	1,810
Botswana	-	-	-	(24)	-	(24)	-	(24)
Brazil	687,227	-	-	(7,579)	679,648	-	-	679,648
Brunei Darussalam	-	-	-	(94)	-	(94)	-	(94)
Bulgaria	-	-	-	(386)	-	(386)	-	(386)
Burkina Faso	-	-	-	(24)	-	(24)	-	(24)
Burundi	3,090	-	-	(24)	3,066	-	-	3,066
Cambodia	(472)	-	-	(47)	-	(519)	-	(519)
Cameroon	-	-	-	(47)	-	(47)	-	(47)
Canada	-	-	-	(72,729)	-	(72,729)	-	(72,729)
Cape Verde	-	-	-	(24)	-	(24)	-	(24)
Central African Republic	3,090	-	-	(24)	3,066	-	-	3,066
Chad	-	-	-	(24)	-	(24)	-	(24)
Chile	(1,300)	-	-	(374)	-	(1,674)	-	(1,674)
China	-	-	-	(21,298)	-	(21,298)	-	(21,298)
Colombia	-	-	-	(468)	-	(468)	-	(468)
Comoros	3,090	-	-	(24)	3,066	-	-	3,066
Congo	1,731	-	-	(47)	1,684	-	-	1,684
Costa Rica	-	-	-	(47)	-	(47)	-	(47)
Côte d'Ivoire	2,722	-	-	(47)	2,675	-	-	2,675
Croatia	-	-	-	(421)	-	(421)	-	(421)
Cuba	(4,784)	-	-	(248)	-	(5,030)	4,784	(248)
Cyprus	-	-	-	(140)	-	(140)	-	(140)
Czech Republic	-	-	-	(1,217)	-	(1,217)	-	(1,217)
Democratic People's Republic of Korea	-	-	-	(234)	-	(234)	-	(234)
Democratic Republic of the Congo	6,153	-	-	(47)	6,106	-	-	6,106
Denmark	-	-	-	(16,820)	-	(16,820)	-	(16,820)
Djibouti	764	-	-	(24)	740	-	-	740
Dominica	394	-	-	(24)	370	-	-	370
Dominican Republic	-	-	-	(47)	-	(47)	-	(47)
Ecuador	-	-	-	(94)	-	(94)	-	(94)
Egypt	-	-	-	(328)	-	(328)	-	(328)
El Salvador	2,000	-	-	(47)	1,953	-	-	1,953
Equatorial Guinea	-	-	-	(24)	-	(24)	-	(24)
Eritrea	-	-	-	(24)	-	(24)	-	(24)
Estonia	-	-	-	(199)	-	(199)	-	(199)
Ethiopia	1,555	-	-	(24)	1,531	-	-	1,531
Fiji	-	-	-	(47)	-	(47)	-	(47)
Finland	-	-	-	(14,478)	-	(14,478)	-	(14,478)
France	-	-	-	(185,672)	-	(185,672)	-	(185,672)
Gabon	-	-	-	(47)	-	(47)	-	(47)
Gambia	-	-	-	(24)	-	(24)	-	(24)
Georgia	94,962	-	-	(550)	94,412	-	-	94,412
Germany	-	-	-	(211,978)	-	(211,978)	-	(211,978)
Ghana	(472)	-	-	(47)	-	(519)	-	(519)
Greece	-	-	-	(1,778)	-	(1,778)	-	(1,778)
Grenada	-	-	-	(24)	-	(24)	-	(24)
Guatemala	-	-	-	(94)	-	(94)	-	(94)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Guinea	-	-	-	(24)	-	(24)	-	(24)
Guinea-Bissau	3,090	-	-	(24)	3,066	-	-	3,066
Guyana	-	-	-	(47)	-	(47)	-	(47)
Haiti	-	-	-	(24)	-	(24)	-	(24)
Honduras	-	-	-	(47)	-	(47)	-	(47)
Hungary	-	-	-	(655)	-	(655)	-	(655)
Iceland	3	-	-	(703)	-	(703)	-	(700)
India	-	-	-	(1,450)	-	(1,450)	-	(1,450)
Indonesia	88,780	-	-	(655)	88,125	-	-	88,125
Iran (Islamic Republic of)	-	-	-	(2,187)	-	(2,187)	-	(2,187)
Iraq	86,498	-	-	(655)	85,843	-	-	85,843
Ireland	-	-	-	(4,923)	-	(4,923)	-	(4,923)
Israel	-	-	-	(1,252)	-	(1,252)	-	(1,252)
Italy	468	-	-	(121,841)	-	(121,841)	-	(121,373)
Jamaica	(1,071)	-	-	(47)	-	(1,118)	-	(1,118)
Japan	-	-	-	(361,830)	-	(361,830)	-	(361,830)
Jordan	(160)	-	-	(47)	-	(207)	-	(207)
Kazakhstan	-	-	-	(936)	-	(936)	-	(936)
Kenya	418	-	-	(47)	371	-	-	371
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(889)	-	(889)	-	(889)
Kyrgyzstan	-	-	-	(152)	-	(152)	-	(152)
Lao People's Democratic Republic	700	700	(456)	(24)	-	(480)	-	(480)
Latvia	-	-	-	(386)	-	(386)	-	(386)
Lebanon	6,161	-	-	(47)	6,114	-	-	6,114
Lesotho	-	-	-	(24)	-	(24)	-	(24)
Liberia	6,188	-	-	(47)	6,141	-	-	6,141
Libyan Arab Jamahiriya	(18,453)	-	-	(948)	-	(19,401)	-	(19,401)
Liechtenstein	(5,302)	-	-	(235)	-	(5,537)	-	(5,537)
Lithuania	-	-	-	(398)	-	(398)	-	(398)
Luxembourg	(16,068)	-	-	(1,641)	-	(17,709)	-	(17,709)
Madagascar	-	-	-	(24)	-	(24)	-	(24)
Malawi	-	-	-	(24)	-	(24)	-	(24)
Malaysia	(1,915)	-	-	(655)	-	(2,570)	-	(2,570)
Maldives	-	-	-	(24)	-	(24)	-	(24)
Mali	-	-	-	(24)	-	(24)	-	(24)
Malta	-	-	-	(47)	-	(47)	-	(47)
Marshall Islands	-	-	-	(47)	-	(47)	-	(47)
Mauritania	3,090	-	-	(24)	3,066	-	-	3,066
Mauritius	-	-	-	(47)	-	(47)	-	(47)
Mexico	-	-	-	(3,684)	-	(3,684)	-	(3,684)
Micronesia (Federated States of)	-	-	-	(47)	-	(47)	-	(47)
Monaco	-	-	-	(235)	-	(235)	-	(235)
Mongolia	-	-	-	(47)	-	(47)	-	(47)
Morocco	(1,347)	-	-	(140)	-	(1,487)	-	(1,487)
Mozambique	-	-	-	(24)	-	(24)	-	(24)
Myanmar	(81)	-	-	(24)	-	(105)	-	(105)
Namibia	(81)	-	-	(24)	-	(105)	-	(105)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	-	-	-	(24)	-	(24)	-	(24)
Netherlands	-	-	-	(37,215)	-	(37,215)	-	(37,215)
New Zealand	-	-	-	(5,626)	-	(5,626)	-	(5,626)
Nicaragua	-	-	-	(47)	-	(47)	-	(47)
Niger	3,090	-	-	(24)	3,066	-	-	3,066
Nigeria	-	-	-	(538)	-	(538)	-	(538)
Norway	-	-	-	(13,128)	-	(13,128)	-	(13,128)
Oman	1,357	-	-	(187)	1,170	-	-	1,170
Pakistan	-	-	-	(281)	-	(281)	-	(281)
Palau	(71)	-	-	(24)	-	(95)	-	(95)
Panama	-	-	-	(47)	-	(47)	-	(47)
Papua New Guinea	(237)	-	-	(24)	-	(261)	-	(261)
Paraguay	(136)	-	-	(47)	-	(183)	-	(183)
Peru	37,112	-	-	(281)	36,831	-	-	36,831
Philippines	-	-	-	(281)	-	(281)	-	(281)
Poland	-	-	-	(1,579)	-	(1,579)	-	(1,579)
Portugal	12	-	-	(3,224)	-	(3,212)	-	(3,212)
Qatar	2,909	-	-	(187)	2,722	-	-	2,722
Republic of Korea	-	-	-	(3,825)	-	(3,825)	-	(3,825)
Republic of Moldova	85,785	-	-	(398)	85,387	-	-	85,387
Romania	-	-	-	(702)	-	(702)	-	(702)
Russian Federation	-	-	-	(128,950)	-	(128,950)	-	(128,950)
Rwanda	-	-	-	(24)	-	(24)	-	(24)
Saint Kitts and Nevis	(237)	-	-	(24)	-	(261)	-	(261)
Saint Lucia	-	-	-	(24)	-	(24)	-	(24)
Saint Vincent and the Grenadines	-	-	-	(24)	-	(24)	-	(24)
Samoa	(69)	-	-	(24)	-	(93)	-	(93)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash Balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
San Marino	(1,680)	-	-	(235)	-	(1,915)	-	(1,915)
Sao Tome and Principe	3,090	-	-	(24)	3,066	-	-	3,066
Saudi Arabia	-	-	-	(3,369)	-	(3,369)	-	(3,369)
Senegal	-	-	-	(24)	-	(24)	-	(24)
Serbia and Montenegro d/	-	-		-	-			-
Seychelles	-	-	-	(24)	-	(24)	-	(24)
Sierra Leone	-	-	-	(24)	-	(24)	-	(24)
Singapore	-	-	-	(655)	-	(655)	-	(655)
Slovakia	-	-	-	(386)	-	(386)	-	(386)
Slovenia	-	-	-	(328)	-	(328)	-	(328)
Solomon Islands	-	-	-	(24)	-	(24)	-	(24)
Somalia	3,090	-	-	(24)	3,066	-	-	3,066
South Africa	-	-	-	(7,560)	-	(7,560)	-	(7,560)
Spain	-	-	-	(55,382)	-	(55,382)	-	(55,382)
Sri Lanka	(472)	-	-	(47)	-	(519)	472	(47)
Sudan	-	-	-	(24)	-	(24)	-	(24)
Suriname	-	-	-	(24)	-	(24)	-	(24)
Swaziland	-	-	-	(47)	-	(47)	-	(47)
Sweden	-	-	(560,465)	(28,775)	-	(589,240)	-	(589,240)
Switzerland d/	-	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	(234)	-	(234)	-	(234)
Tajikistan	17,688	-	-	(94)	17,594	-	-	17,594
Thailand	-	-	-	(608)	-	(608)	-	(608)
The former Yugoslav Republic of Macedonia	-	-	-	(47)	-	(47)	-	(47)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	-	-	-	(24)	-	(24)	-	(24)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(152)	-	(152)	-	(152)
Tunisia	-	-	-	(140)	-	(140)	-	(140)
Turkey	-	-	-	(1,755)	-	(1,755)	-	(1,755)
Turkmenistan	-	-	-	(152)	-	(152)	-	(152)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	-	-	-	(24)	-	(24)	-	(24)
Ukraine	-	-	-	(26,725)	-	(26,725)	-	(26,725)
United Arab Emirates	-	-	-	(889)	-	(889)	-	(889)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(154,015)	-	(154,015)	-	(154,015)
United Republic of Tanzania	-	-	-	(24)	-	(24)	-	(24)
United States of America	-	-	-	(724,431)	-	(724,431)	-	(724,431)
Uruguay	2	-	-	(187)	-	(187)	-	(185)
Uzbekistan	-	-	-	(543)	-	(543)	-	(543)
Vanuatu	691	-	-	(24)	667	-	-	667
Venezuela	(30,755)	-	-	(1,579)	-	(32,334)	-	(32,334)
Viet Nam	6,188	-	-	(47)	6,141	-	-	6,141
Yemen	-	-	-	(24)	-	(24)	-	(24)
Zambia	-	-	-	(47)	-	(47)	-	(47)
Zimbabwe	-	-	-	(24)	-	(24)	-	(24)
TOTAL	1,762,636	700	(560,921)	(2,339,073)	1,839,221	(2,977,752)	5,256	(1,132,802)
Yugoslavia e/	58,201	-	-	(480)	-	-	-	57,721

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1996, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,448,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNMIH, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	984	-	958	(26)	-	-	958
Albania	(38)	-	-	(39)	(77)	-	(77)
Algeria	-	-	-	(1,500)	(1,500)	-	(1,500)
Andorra	(176)	-	-	(258)	(434)	-	(434)
Angola	(7)	-	-	(64)	(71)	-	(71)
Antigua and Barbuda	361	-	368	(13)	-	-	368
Argentina	-	-	-	(9,930)	(9,930)	-	(9,930)
Armenia	-	-	-	(349)	(349)	-	(349)
Australia	-	-	-	(95,100)	(95,100)	-	(95,100)
Austria	-	-	-	(60,447)	(60,447)	-	(60,447)
Azerbaijan	-	-	-	(776)	(776)	-	(776)
Bahamas	(44)	-	-	(194)	(238)	-	(238)
Bahrain	(33)	-	-	(232)	(265)	-	(265)
Bangladesh	-	-	-	(64)	(64)	-	(64)
Barbados	65	-	-	(103)	(38)	-	(38)
Belarus	206,934	-	204,814	(2,120)	-	-	204,814
Belgium	-	-	-	(70,856)	(70,856)	-	(70,856)
Belize	-	-	-	(6)	(6)	-	(6)
Benin	(20)	-	-	(13)	(33)	-	(33)
Bhutan	(22)	-	-	(6)	(28)	-	(28)
Bolivia	-	-	-	(103)	(103)	-	(103)
Bosnia and Herzegovina	671	-	607	(64)	-	-	607
Botswana	-	-	-	(64)	(64)	-	(64)
Brazil	125,888	-	106,112	(19,576)	-	-	106,112
Brunei Darussalam	-	-	-	(258)	(258)	-	(258)
Bulgaria	-	-	-	(582)	(582)	-	(582)
Burkina Faso	-	-	-	(13)	(13)	-	(13)
Burundi	979	-	973	(6)	-	-	973
Cambodia	(45)	-	-	(13)	(58)	-	(58)
Cameroon	-	-	-	(181)	(181)	-	(181)
Canada	-	-	-	(182,636)	(182,636)	-	(182,636)
Cape Verde	-	-	-	(6)	(6)	-	(6)
Central African Republic	981	-	968	(13)	-	-	968
Chad	(22)	-	-	(6)	(28)	-	(28)
Chile	-	-	-	(1,461)	(1,461)	-	(1,461)
China	-	-	-	(71,140)	(71,140)	-	(71,140)
Colombia	-	-	-	(1,396)	(1,396)	-	(1,396)
Comoros	979	-	973	(6)	-	-	973
Congo	603	-	564	(39)	-	-	564
Costa Rica	-	-	-	(220)	(220)	-	(220)
Côte d'Ivoire	750	-	595	(155)	-	-	595
Croatia	-	-	-	(724)	(724)	-	(724)
Cuba	(118)	-	-	(504)	(622)	118	(504)
Cyprus	-	-	-	(439)	(439)	-	(439)
Czech Republic	-	-	-	(10,926)	(10,926)	-	(10,926)
Democratic People's Republic of Korea	-	-	-	(401)	(401)	-	(401)
Democratic Republic of the Congo	1,182	-	1,079	(103)	-	-	1,079
Denmark	-	-	-	(44,414)	(44,414)	-	(44,414)
Djibouti	242	-	236	(6)	-	-	236
Dominica	979	-	973	(6)	-	-	973
Dominican Republic	-	-	-	(207)	(207)	-	(207)
Ecuador	-	-	-	(284)	(284)	-	(284)
Egypt	-	-	-	(892)	(892)	-	(892)
El Salvador	(7)	-	-	(155)	(162)	-	(162)
Equatorial Guinea	-	-	-	(6)	(6)	-	(6)
Eritrea	-	-	-	(6)	(6)	-	(6)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	-	-	-	(297)	(297)	-	(297)
Ethiopia	493	-	448	(45)	-	-	448
Fiji	(36)	-	-	(52)	(88)	-	(88)
Finland	-	-	-	(34,781)	(34,781)	-	(34,781)
France	-	-	-	(512,745)	(512,745)	-	(512,745)
Gabon	-	-	-	(232)	(232)	-	(232)
Gambia	-	-	-	(6)	(6)	-	(6)
Georgia	31,003	-	30,253	(750)	-	-	30,253
Germany	-	-	-	(622,579)	(622,579)	-	(622,579)
Ghana	(24)	-	-	(90)	(114)	-	(114)
Greece	-	-	-	(17,843)	(17,843)	-	(17,843)
Grenada	-	-	-	(6)	(6)	-	(6)
Guatemala	-	-	-	(245)	(245)	-	(245)
Guinea	-	-	-	(20)	(20)	-	(20)
Guinea-Bissau	979	-	973	(6)	-	-	973
Guyana	-	-	-	(13)	(13)	-	(13)
Haiti	-	-	-	(13)	(13)	-	(13)
Honduras	-	-	-	(52)	(52)	-	(52)
Hungary	-	-	-	(1,538)	(1,538)	-	(1,538)
Iceland	(166)	-	-	(2,069)	(2,235)	-	(2,235)
India	(430)	-	-	(3,943)	(4,373)	-	(4,373)
Indonesia	20,912	-	18,675	(2,237)	-	-	18,675
Iran (Islamic Republic of)	-	-	-	(3,918)	(3,918)	-	(3,918)
Iraq	26,815	-	25,690	(1,125)	-	-	25,690
Ireland	-	-	-	(14,417)	(14,417)	-	(14,417)
Israel	-	-	-	(4,254)	(4,254)	-	(4,254)
Italy	-	-	-	(348,722)	(348,722)	-	(348,722)
Jamaica	(28)	-	-	(77)	(105)	-	(105)
Japan	-	-	-	(1,162,471)	(1,162,471)	-	(1,162,471)
Jordan	(21)	-	-	(103)	(124)	-	(124)
Kazakhstan	-	-	-	(1,603)	(1,603)	-	(1,603)
Kenya	408	-	318	(90)	-	-	318
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	(1,991)	(1,991)	-	(1,991)
Kyrgyzstan	-	-	-	(194)	(194)	-	(194)
Lao People's Democratic Republic	349	349	-	(6)	(6)	-	(6)
Latvia	(237)	-	-	(595)	(832)	-	(832)
Lebanon	1,211	-	1,004	(207)	-	-	1,004
Lesotho	-	-	-	(13)	(13)	-	(13)
Liberia	1,957	-	1,931	(26)	-	-	1,931
Libyan Arab Jamahiriya	-	-	-	(2,069)	(2,069)	-	(2,069)
Liechtenstein	(157)	-	-	(323)	(480)	-	(480)
Lithuania	-	-	-	(582)	(582)	-	(582)
Luxembourg	(543)	-	-	(4,267)	(4,810)	-	(4,810)
Madagascar	-	-	-	(20)	(20)	-	(20)
Malawi	-	-	-	(13)	(13)	-	(13)
Malaysia	(93)	-	-	(2,172)	(2,265)	-	(2,265)
Maldives	(22)	-	-	(6)	(28)	-	(28)
Mali	-	-	-	(20)	(20)	-	(20)
Malta	-	-	-	(181)	(181)	-	(181)
Marshall Islands	-	-	-	(13)	(13)	-	(13)
Mauritania	979	-	973	(6)	-	-	973
Mauritius	-	-	-	(116)	(116)	-	(116)
Mexico	-	-	-	(12,167)	(12,167)	-	(12,167)
Micronesia (Federated States of)	(45)	-	-	(13)	(58)	-	(58)
Monaco	(192)	-	-	(194)	(386)	-	(386)
Mongolia	-	-	-	(26)	(26)	-	(26)
Morocco	-	-	-	(530)	(530)	-	(530)
Mozambique	-	-	-	(13)	(13)	-	(13)
Myanmar	(8)	-	-	(58)	(66)	-	(66)
Namibia	(13)	-	-	(45)	(58)	-	(58)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	-	(26)	(26)	-	(26)
Netherlands	(10,191)	-	-	(104,668)	(114,859)	-	(114,859)
New Zealand	-	-	-	(14,287)	(14,287)	-	(14,287)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	-	-	-	(26)	(26)	-	(26)
Niger	981	-	968	(13)	-	-	968
Nigeria	(306)	-	-	(905)	(1,213)	-	(1,213)
Norway	(2,948)	-	-	(39,113)	(42,061)	-	(42,061)
Oman	-	-	-	(646)	(646)	-	(646)
Pakistan	-	-	-	(776)	(776)	-	(776)
Palau	(22)	-	-	(6)	(28)	-	(28)
Panama	-	-	-	(207)	(207)	-	(207)
Papua New Guinea	(11)	-	-	(45)	(56)	-	(56)
Paraguay	-	-	-	(181)	(181)	-	(181)
Peru	12,004	-	10,905	(1,099)	-	-	10,905
Philippines	-	-	-	(995)	(995)	-	(995)
Poland	-	-	-	(3,245)	(3,245)	-	(3,245)
Portugal	-	-	-	(20,222)	(20,222)	-	(20,222)
Qatar	-	-	-	(426)	(426)	-	(426)
Republic of Korea	-	-	-	(12,348)	(12,348)	-	(12,348)
Republic of Moldova	-	-	-	(556)	(556)	-	(556)
Romania	-	-	-	(1,319)	(1,319)	-	(1,319)
Russian Federation	-	-	-	(226,843)	(226,843)	-	(226,843)
Rwanda	-	-	-	(13)	(13)	-	(13)
Saint Kitts and Nevis	(22)	-	-	(6)	(28)	-	(28)
Saint Lucia	-	-	-	(6)	(6)	-	(6)
Saint Vincent and the Grenadines	-	-	-	(6)	(6)	-	(6)
Samoa	408	-	402	(6)	-	-	402
San Marino	(211)	-	-	(129)	(340)	-	(340)
Sao Tome and Principe	979	-	973	(6)	-	-	973
Saudi Arabia	(1,424)	-	-	(7,680)	(9,104)	-	(9,104)
Senegal	1	1	-	(39)	(39)	-	(39)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	-	(13)	(13)	-	(13)
Sierra Leone	-	-	-	(6)	(6)	-	(6)
Singapore	-	-	-	(2,159)	(2,159)	-	(2,159)
Slovakia	-	-	-	(685)	(685)	-	(685)
Slovenia	20	-	-	(776)	(756)	-	(756)
Solomon Islands	-	-	-	(6)	(6)	-	(6)
Somalia	979	-	973	(6)	-	-	973
South Africa	-	-	-	(23,597)	(23,597)	-	(23,597)
Spain	-	-	-	(166,215)	(166,215)	-	(166,215)
Sri Lanka	(3)	-	-	(168)	(171)	3	(168)
Sudan	-	-	-	(58)	(58)	-	(58)
Suriname	-	-	-	(26)	(26)	-	(26)
Swaziland	(41)	-	-	(26)	(67)	-	(67)
Sweden	-	-	-	(71,050)	(71,050)	-	(71,050)
Switzerland b/	-	-		-	-	-	-
Syrian Arab Republic	(25)	-	-	(801)	(826)	-	(826)
Tajikistan	6,534	-	6,431	(103)	-	-	6,431
Thailand	-	-	-	(2,043)	(2,043)	-	(2,043)
The former Yugoslav Republic of Macedonia	17	-	-	(64)	(47)	-	(47)
Timor-Leste b/	-	-		-		-	-
Togo	-	-	-	(13)	(13)	-	(13)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(232)	(232)	-	(232)
Tunisia	-	-	-	(362)	(362)	-	(362)
Turkey	-	-	-	(5,689)	(5,689)	-	(5,689)
Turkmenistan	-	-	-	(194)	(194)	-	(194)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	1	-	-	(26)	(25)	-	(25)
Ukraine	-	-	-	(30,747)	(30,747)	-	(30,747)
United Arab Emirates	(306)	-	-	(2,288)	(2,594)	-	(2,594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(400,785)	(400,785)	-	(400,785)
United Republic of Tanzania	(17)	-	-	(26)	(43)	-	(43)
United States of America	3,084,790	-	1,090,869	(1,973,921)	-	-	1,090,869
Uruguay	(22)	-	-	(633)	(655)	-	(655)
Uzbekistan	-	-	-	(995)	(995)	-	(995)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	219	-	213	(6)	-	-	213
Venezuela	(822)	-	-	(3,038)	(3,860)	-	(3,860)
Viet Nam	-	-	-	(129)	(129)	-	(129)
Yemen	-	-	-	(64)	(64)	-	(64)
Zambia	(4)	-	-	(20)	(24)	-	(24)
Zimbabwe	-	-	-	(58)	(58)	-	(58)
TOTAL	3,494,533	350	1,511,219	(6,464,186)	(4,481,222)	121	(2,969,882)
Yugoslavia c/	23,488	-	-	(776)	-	-	22,712

a/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNOMIL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4,927	-	(126)	4,801	-	-	4,801
Albania	(46)	-	(253)	-	(299)	-	(299)
Algeria	-	-	(4,046)	-	(4,046)	-	(4,046)
Andorra	(87)	-	(1,267)	-	(1,354)	-	(1,354)
Angola	-	-	(126)	-	(126)	-	(126)
Antigua and Barbuda	295	-	(126)	169	-	-	169
Argentina	-	-	(12,139)	-	(12,139)	-	(12,139)
Armenia	-	-	(1,391)	-	(1,391)	-	(1,391)
Australia	-	-	(187,538)	-	(187,538)	-	(187,538)
Austria	-	-	(109,809)	-	(109,809)	-	(109,809)
Azerbaijan	-	-	(2,971)	-	(2,971)	-	(2,971)
Bahamas	(93)	-	(505)	-	(598)	-	(598)
Bahrain	15,619	-	(505)	15,114	-	-	15,114
Bangladesh	-	-	(126)	-	(126)	-	(126)
Barbados	2,323	-	(253)	2,070	-	-	2,070
Belarus	1,739,548	-	(26,554)	1,712,994	-	-	1,712,994
Belgium	-	-	(127,666)	-	(127,666)	-	(127,666)
Belize	-	-	(126)	-	(126)	-	(126)
Benin	-	-	(126)	-	(126)	-	(126)
Bhutan	-	-	(126)	-	(126)	-	(126)
Bolivia	-	-	(253)	-	(253)	-	(253)
Bosnia and Herzegovina	4,167	-	(316)	3,851	-	-	3,851
Botswana	-	-	(126)	-	(126)	-	(126)
Brazil	646,185	-	(40,969)	605,216	-	-	605,216
Brunei Darussalam	-	-	(505)	-	(505)	-	(505)
Bulgaria	-	-	(2,086)	-	(2,086)	-	(2,086)
Burkina Faso	-	-	(126)	-	(126)	-	(126)
Burundi	4,927	-	(126)	4,801	-	-	4,801
Cambodia	-	-	(253)	-	(253)	-	(253)
Cameroon	-	-	(253)	-	(253)	-	(253)
Canada	-	-	(393,134)	-	(393,134)	-	(393,134)
Cape Verde	-	-	(126)	-	(126)	-	(126)
Central African Republic	4,927	-	(126)	4,801	-	-	4,801
Chad	-	-	(126)	-	(126)	-	(126)
Chile	-	-	(2,023)	-	(2,023)	-	(2,023)
China	-	-	(115,122)	-	(115,122)	-	(115,122)
Colombia	-	-	(2,529)	-	(2,529)	-	(2,529)
Comoros	4,927	-	(126)	4,801	-	-	4,801
Congo	3,692	-	(253)	3,439	-	-	3,439
Costa Rica	-	-	(253)	-	(253)	-	(253)
Côte d'Ivoire	1,039	-	(253)	786	-	-	786
Croatia	-	-	(2,276)	-	(2,276)	-	(2,276)
Cuba	-	-	(1,327)	-	(1,327)	-	(1,327)
Cyprus	-	-	(758)	-	(758)	-	(758)
Czech Republic	-	-	(6,575)	-	(6,575)	-	(6,575)
Democratic People's Republic of Korea	-	-	(1,264)	-	(1,264)	-	(1,264)
Democratic Republic of the Congo	7,847	-	(253)	7,394	-	-	7,394
Denmark	-	-	(90,918)	-	(90,918)	-	(90,918)
Djibouti	1,219	-	(126)	1,093	-	-	1,093
Dominica	2,427	-	(126)	2,301	-	-	2,301
Dominican Republic	-	-	(253)	-	(253)	-	(253)
Ecuador	-	-	(505)	-	(505)	-	(505)
Egypt	-	-	(1,770)	-	(1,770)	-	(1,770)
El Salvador	4,000	-	(253)	3,747	-	-	3,747
Equatorial Guinea	-	-	(126)	-	(126)	-	(126)
Eritrea	-	-	(126)	-	(126)	-	(126)
Estonia	-	-	(1,075)	-	(1,075)	-	(1,075)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	2,380	-	(126)	2,254	-	-	2,254
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78,248)	-	(78,248)	-	(78,248)
France	-	-	(1,003,636)	-	(1,003,636)	-	(1,003,636)
Gabon	-	-	(253)	-	(253)	-	(253)
Gambia	-	-	(126)	-	(126)	-	(126)
Georgia	176,748	-	(2,971)	173,775	-	-	173,775
Germany	-	-	(1,145,824)	-	(1,145,824)	-	(1,145,824)
Ghana	(46)	-	(253)	-	(299)	-	(299)
Greece	-	-	(9,810)	-	(9,810)	-	(9,810)
Grenada	-	-	(126)	-	(126)	-	(126)
Guatemala	-	-	(506)	-	(506)	-	(506)
Guinea	-	-	(126)	-	(126)	-	(126)
Guinea-Bissau	4,927	-	(126)	4,801	-	-	4,801
Guyana	-	-	(253)	-	(253)	-	(253)
Haiti	2,909	-	(126)	2,783	-	-	2,783
Honduras	-	-	(253)	-	(253)	-	(253)
Hungary	-	-	(3,540)	-	(3,540)	-	(3,540)
Iceland	(282)	-	(3,801)	-	(4,083)	-	(4,083)
India	-	-	(7,839)	-	(7,839)	-	(7,839)
Indonesia	14,871	-	(3,540)	11,331	-	-	11,331
Iran (Islamic Republic of)	-	-	(11,823)	-	(11,823)	-	(11,823)
Iraq	133,226	-	(3,540)	129,686	-	-	129,686
Ireland	-	-	(26,810)	-	(26,810)	-	(26,810)
Israel	-	-	(6,765)	-	(6,765)	-	(6,765)
Italy	-	-	(658,803)	-	(658,803)	-	(658,803)
Jamaica	(46)	-	(253)	-	(299)	-	(299)
Japan	-	-	(1,955,853)	-	(1,955,853)	-	(1,955,853)
Jordan	(46)	-	(253)	-	(299)	-	(299)
Kazakhstan	-	-	(5,058)	-	(5,058)	-	(5,058)
Kenya	427	-	(253)	174	-	-	174
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	(4,805)	-	(4,805)	-	(4,805)
Kyrgyzstan	-	-	(822)	-	(822)	-	(822)
Lao People's Democratic Republic	532	-	(126)	406	-	-	406
Latvia	-	-	(2,066)	-	(2,066)	-	(2,066)
Lebanon	8,840	-	(253)	8,587	-	-	8,587
Lesotho	-	-	(126)	-	(126)	-	(126)
Liberia	9,855	-	(253)	9,602	-	-	9,602
Libyan Arab Jamahiriya	-	-	(5,121)	-	(5,121)	-	(5,121)
Liechtenstein	(93)	-	(1,267)	-	(1,360)	-	(1,360)
Lithuania	-	-	(2,149)	-	(2,149)	-	(2,149)
Luxembourg	(803)	-	(8,670)	-	(9,473)	-	(9,473)
Madagascar	-	-	(126)	-	(126)	-	(126)
Malawi	-	-	(126)	-	(126)	-	(126)
Malaysia	-	-	(3,540)	-	(3,540)	-	(3,540)
Maldives	-	-	(126)	-	(126)	-	(126)
Mali	-	-	(126)	-	(126)	-	(126)
Malta	-	-	(253)	-	(253)	-	(253)
Marshall Islands	-	-	(253)	-	(253)	-	(253)
Mauritania	4,927	-	(126)	4,801	-	-	4,801
Mauritius	-	-	(253)	-	(253)	-	(253)
Mexico	-	-	(19,915)	-	(19,915)	-	(19,915)
Micronesia (Federated States of)	-	-	(253)	-	(253)	-	(253)
Monaco	-	-	(1,267)	-	(1,267)	-	(1,267)
Mongolia	-	-	(253)	-	(253)	-	(253)
Morocco	-	-	(758)	-	(758)	-	(758)
Mozambique	-	-	(126)	-	(126)	-	(126)
Myanmar	(24)	-	(126)	-	(150)	-	(150)
Namibia	(24)	-	(126)	-	(150)	-	(150)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	(126)	-	(126)	-	(126)
Netherlands	-	-	(201,161)	-	(201,161)	-	(201,161)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
New Zealand	-	-	(30,411)	-	(30,411)	-	(30,411)
Nicaragua	-	-	(253)	-	(253)	-	(253)
Niger	4,927	-	(126)	4,801	-	-	4,801
Nigeria	-	-	(2,908)	-	(2,908)	-	(2,908)
Norway	-	-	(70,961)	-	(70,961)	-	(70,961)
Oman	4,971	-	(1,011)	3,960	-	-	3,960
Pakistan	-	-	(1,517)	-	(1,517)	-	(1,517)
Palau	-	-	(126)	-	(126)	-	(126)
Panama	-	-	(253)	-	(253)	-	(253)
Papua New Guinea	-	-	(126)	-	(126)	-	(126)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	59,136	-	(1,517)	57,619	-	-	57,619
Philippines	-	-	(1,517)	-	(1,517)	-	(1,517)
Poland	-	-	(8,535)	-	(8,535)	-	(8,535)
Portugal	-	-	(17,423)	-	(17,423)	-	(17,423)
Qatar	-	-	(1,011)	-	(1,011)	-	(1,011)
Republic of Korea	-	-	(20,674)	-	(20,674)	-	(20,674)
Republic of Moldova	124,655	-	(2,149)	122,506	-	-	122,506
Romania	-	-	(3,793)	-	(3,793)	-	(3,793)
Russian Federation	-	-	(697,029)	-	(697,029)	-	(697,029)
Rwanda	-	-	(126)	-	(126)	-	(126)
Saint Kitts and Nevis	(24)	-	(126)	-	(150)	-	(150)
Saint Lucia	-	-	(126)	-	(126)	-	(126)
Saint Vincent and the Grenadines	-	-	(126)	-	(126)	-	(126)
Samoa	2,805	-	(126)	2,679	-	-	2,679
San Marino	(93)	-	(1,267)	-	(1,360)	-	(1,360)
Sao Tome and Principe	4,927	-	(126)	4,801	-	-	4,801
Saudi Arabia	-	-	(18,208)	-	(18,208)	-	(18,208)
Senegal	-	-	(126)	-	(126)	-	(126)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	(126)	-	(126)	-	(126)
Sierra Leone	-	-	(126)	-	(126)	-	(126)
Singapore	-	-	(3,540)	-	(3,540)	-	(3,540)
Slovakia	-	-	(2,086)	-	(2,086)	-	(2,086)
Slovenia	-	-	(1,770)	-	(1,770)	-	(1,770)
Solomon Islands	-	-	(126)	-	(126)	-	(126)
Somalia	4,927	-	(126)	4,801	-	-	4,801
South Africa	-	-	(40,866)	-	(40,866)	-	(40,866)
Spain	-	-	(299,365)	-	(299,365)	-	(299,365)
Sri Lanka	(46)	-	(253)	-	(299)	46	(253)
Sudan	-	-	(126)	-	(126)	-	(126)
Suriname	-	-	(126)	-	(126)	-	(126)
Swaziland	-	-	(253)	-	(253)	-	(253)
Sweden	-	-	(155,543)	-	(155,543)	-	(155,543)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(1,264)	-	(1,264)	-	(1,264)
Tajikistan	37,957	-	(505)	37,462	-	-	37,462
Thailand	-	-	(3,287)	-	(3,287)	-	(3,287)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	(126)	-	(126)	-	(126)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	-	(822)
Tunisia	-	-	(758)	-	(758)	-	(758)
Turkey	-	-	(9,483)	-	(9,483)	-	(9,483)
Turkmenistan	-	-	(822)	-	(822)	-	(822)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	(126)	-	(126)	-	(126)
Ukraine	8,053,759	-	(144,455)	7,909,304	-	-	7,909,304
United Arab Emirates	-	-	(4,805)	-	(4,805)	-	(4,805)
United Kingdom of Great Britain and Northern Ireland	-	-	(832,518)	-	(832,518)	-	(832,518)
United Republic of Tanzania	-	-	(126)	-	(126)	-	(126)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
United States of America	8,173,089	-	(3,915,858)	4,257,231	-	-	4,257,231
Uruguay	-	-	(1,011)	-	(1,011)	-	(1,011)
Uzbekistan	-	-	(3,477)	-	(3,477)	-	(3,477)
Vanuatu	1,102	-	(126)	976	-	-	976
Venezuela	-	-	(8,535)	-	(8,535)	-	(8,535)
Viet Nam	-	-	(253)	-	(253)	-	(253)
Yemen	-	-	(126)	-	(126)	-	(126)
Zambia	-	-	(253)	-	(253)	-	(253)
Zimbabwe	-	-	(126)	-	(126)	-	(126)
TOTAL	19,278,221	-	(12,843,362)	15,131,718	(8,498,849)	46	6,834,915
Yugoslavia c/	122,210	-	(2,592)	-	-	-	119,618

a/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNOMUR/UNAMIR, in accordance with General Assembly resolution 57/323 of 18 June 2003

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2,446	-	2,446	-	-	2,446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	0	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	-	5	-	-	5
Botswana	-	-	-	-	-	-
Brazil	(1,175)	-	-	(1,175)	-	(1,175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1	-	1	-	-	1
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	(7)	-	-	(7)	-	(7)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(12)	-	-	(12)	-	(12)
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	(3)	-	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	-	5	-	-	5
San Marino	(36)	-	-	(36)	-	(36)
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro b/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(7)	-	-	(7)	7	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	-	(7)
Sweden	-	-	-	-	-	-
Switzerland b/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste b/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu b/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9,525	-	9,525	-	-	9,525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(108,844)	-	-	(108,844)	-	(108,844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(96,533)	-	12,440	(108,973)	7	(96,526)
Yugoslavia c/	143	-	-	-	-	143

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	324	-	(11)	313	-	-	313
Albania	(14)	-	(22)	-	(36)	-	(36)
Algeria	-	-	(632)	-	(632)	-	(632)
Andorra	(216)	-	(147)	-	(363)	-	(363)
Angola	(22)	-	(37)	-	(59)	-	(59)
Antigua and Barbuda	152	-	(7)	145	-	-	145
Argentina	-	-	(8,108)	-	(8,108)	-	(8,108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54,506)	-	(54,506)	-	(54,506)
Austria	-	-	(34,622)	-	(34,622)	-	(34,622)
Azerbaijan	-	-	(81)	-	(81)	-	(81)
Bahamas	(163)	-	(110)	-	(273)	-	(273)
Bahrain	260	-	(125)	135	-	-	135
Bangladesh	-	-	(37)	-	(37)	-	(37)
Barbados	444	-	(59)	385	-	-	385
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40,576)	-	(40,576)	-	(40,576)
Belize	(6)	-	(3)	-	(9)	-	(9)
Benin	-	-	(7)	-	(7)	-	(7)
Bhutan	(6)	-	(3)	-	(9)	-	(9)
Bolivia	-	-	(51)	-	(51)	-	(51)
Bosnia and Herzegovina	133	-	(36)	97	-	-	97
Botswana	-	-	(37)	-	(37)	-	(37)
Brazil	119,031	-	(10,813)	108,218	-	-	108,218
Brunei Darussalam	488	-	(147)	341	-	-	341
Bulgaria	-	-	(81)	-	(7)	-	(81)
Burkina Faso	(5)	-	(7)	-	(12)	-	(12)
Burundi	235	-	(3)	232	-	-	232
Cambodia	1	-	(7)	-	(7)	-	(6)
Cameroon	-	-	(95)	-	(95)	-	(95)
Canada	-	-	(100,411)	-	(100,411)	-	(100,411)
Cape Verde	(5)	-	(7)	-	(12)	-	(12)
Central African Republic	253	-	(3)	250	-	-	250
Chad	(2)	-	(3)	-	(5)	-	(5)
Chile	12,173	-	(999)	11,174	-	-	11,174
China	-	-	(44,297)	-	(44,297)	-	(44,297)
Colombia	(1,174)	-	(801)	-	(1,975)	-	(1,975)
Comoros	235	-	(3)	232	-	-	232
Congo	269	-	(22)	247	-	-	247
Costa Rica	-	-	(117)	-	(117)	-	(117)
Côte d'Ivoire	946	-	(66)	880	-	-	880
Croatia	-	-	(220)	-	(220)	-	(220)
Cuba	(105)	-	(176)	-	(281)	105	(176)
Cyprus	-	-	(250)	-	(250)	-	(250)
Czech Republic	-	-	(3,932)	-	(3,932)	-	(3,932)
Democratic People's Republic of Korea	(65)	-	(110)	-	(175)	65	(110)
Democratic Republic of the Congo	942	-	(51)	891	-	-	891
Denmark	-	-	(25,433)	-	(25,433)	-	(25,433)
Djibouti	57	-	(3)	54	-	-	54
Dominica	1	-	(3)	-	(3)	-	(2)
Dominican Republic	-	-	(110)	-	(110)	-	(110)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(130)	-	(88)	-	(218)	-	(218)
Equatorial Guinea	(6)	-	(3)	-	(9)	-	(9)
Eritrea	-	-	(3)	-	(3)	-	(3)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	(175)	-	(88)	-	(263)	-	(263)
Ethiopia	198	-	(22)	176	-	-	176
Fiji	(42)	-	(29)	-	(71)	-	(71)
Finland	-	-	(19,957)	-	(19,957)	-	(19,957)
France	-	-	(291,383)	-	(291,383)	-	(291,383)
Gabon	-	-	(110)	-	(110)	-	(110)
Gambia	-	-	(3)	-	(3)	-	(3)
Georgia	7,685	-	(51)	7,634	-	-	7,634
Germany	-	-	(382,283)	-	(382,283)	-	(382,283)
Ghana	(75)	-	(51)	-	(126)	-	(126)
Greece	-	-	(12,900)	-	(12,900)	-	(12,900)
Grenada	(2)	-	(3)	-	(5)	-	(5)
Guatemala	-	-	(132)	-	(132)	-	(132)
Guinea	(6)	-	(11)	-	(17)	-	(17)
Guinea-Bissau	235	-	(3)	232	-	-	232
Guyana	(13)	-	(7)	-	(20)	-	(20)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(37)	-	(22)	-	(59)	-	(59)
Hungary	-	-	(882)	-	(882)	-	(882)
Iceland	405	-	(1,176)	-	(771)	-	(771)
India	(3,244)	-	(2,198)	-	(5,442)	-	(5,442)
Indonesia	13,023	-	(1,382)	11,641	-	-	11,641
Iran (Islamic Republic of)	-	-	(1,183)	-	(1,183)	-	(1,183)
Iraq	10,051	-	(235)	9,816	-	-	9,816
Ireland	(12,067)	-	(8,233)	-	(20,300)	-	(20,300)
Israel	-	-	(2,573)	-	(2,573)	-	(2,573)
Italy	(118,574)	-	(199,831)	-	(318,405)	-	(318,405)
Jamaica	111	-	(44)	67	-	-	67
Japan	-	-	(756,138)	-	(756,138)	-	(756,138)
Jordan	(71)	-	(44)	-	(115)	-	(115)
Kazakhstan	-	-	(353)	-	(353)	-	(353)
Kenya	519	-	(51)	468	-	-	468
Kiribati	11	-	(3)	8	-	-	8
Kuwait	-	-	(941)	-	(941)	-	(941)
Kyrgyzstan	(26)	-	(44)	-	(70)	-	(70)
Lao People's Democratic Republic	151	151	(3)	-	(3)	-	(3)
Latvia	(298)	-	(125)	-	(423)	-	(423)
Lebanon	1,570	-	(117)	1,453	-	-	1,453
Lesotho	-	-	(7)	-	(7)	-	(7)
Liberia	538	-	(14)	524	-	-	524
Libyan Arab Jamahiriya	-	-	(911)	-	(911)	-	(911)
Liechtenstein	(307)	-	(220)	-	(527)	-	(527)
Lithuania	-	-	(110)	-	(110)	-	(110)
Luxembourg	(3,636)	-	(2,499)	-	(6,135)	-	(6,135)
Madagascar	-	-	(11)	-	(11)	-	(11)
Malawi	(5)	-	(7)	-	(12)	-	(12)
Malaysia	199	-	(1,345)	-	(1,146)	-	(1,146)
Maldives	-	-	(3)	-	(3)	-	(3)
Mali	(12)	-	(7)	-	(19)	-	(19)
Malta	-	-	(103)	-	(103)	-	(103)
Marshall Islands	(13)	-	(7)	-	(20)	-	(20)
Mauritania	235	-	(3)	232	-	-	232
Mauritius	(97)	-	(66)	-	(163)	-	(163)
Mexico	-	-	(7,314)	-	(7,314)	-	(7,314)
Micronesia (Federated States of)	(5)	-	(7)	-	(12)	-	(12)
Monaco	(201)	-	(147)	-	(348)	-	(348)
Mongolia	(9)	-	(14)	-	(23)	-	(23)
Morocco	(340)	-	(301)	-	(641)	-	(641)
Mozambique	(7)	-	(3)	-	(10)	-	(10)
Myanmar	(17)	-	(29)	-	(46)	-	(46)
Namibia	-	-	(26)	-	(26)	-	(26)
Nauru	(2)	-	(3)	-	(5)	-	(5)
Nepal	(21)	-	(15)	-	(36)	-	(36)
Netherlands	-	-	(59,982)	-	(59,982)	-	(59,982)
New Zealand	(4,819)	-	(8,122)	-	(12,941)	4,819	(8,122)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	(5)	-	(7)	-	(12)	-	(12)
Niger	271	-	(7)	264	-	-	264
Nigeria	(140)	-	(235)	-	(375)	-	(375)
Norway	(32,822)	-	(22,420)	-	(55,242)	-	(55,242)
Oman	421	-	(375)	46	-	-	46
Pakistan	-	-	(433)	-	(433)	-	(433)
Palau	41	-	(3)	38	-	-	38
Panama	-	-	(95)	-	(95)	-	(95)
Papua New Guinea	(15)	-	(26)	-	(41)	-	(41)
Paraguay	(151)	-	(103)	-	(254)	-	(254)
Peru	7,146	-	(727)	6,419	-	-	6,419
Philippines	-	-	(595)	-	(595)	-	(595)
Poland	(855)	-	(1,440)	-	(2,295)	-	(2,295)
Portugal	-	-	(15,841)	-	(15,841)	-	(15,841)
Qatar	1,866	-	(242)	1,624	-	-	1,624
Republic of Korea	(10,451)	-	(7,395)	-	(18,046)	-	(18,046)
Republic of Moldova	-	-	(73)	-	(73)	-	(73)
Romania	(787)	-	(411)	-	(1,198)	-	(1,198)
Russian Federation	-	-	(47,948)	-	(47,948)	-	(47,948)
Rwanda	(2)	-	(3)	-	(5)	-	(5)
Saint Kitts and Nevis	(2)	-	(3)	-	(5)	-	(5)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(2)	-	(3)	-	(5)	-	(5)
Samoa	103	-	(3)	100	-	-	100
San Marino	(107)	-	(73)	-	(180)	-	(180)
Sao Tome and Principe	235	-	(3)	232	-	-	232
Saudi Arabia	(2,452)	-	(4,131)	-	(6,583)	-	(6,583)
Senegal	20	20	(22)	-	(22)	-	(22)
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	-	-	(7)	-	(7)	-	(7)
Sierra Leone	(2)	-	(3)	-	(5)	-	(5)
Singapore	(1,883)	-	(1,316)	-	(3,199)	-	(3,199)
Slovakia	-	-	(257)	-	(257)	-	(257)
Slovenia	-	-	(448)	-	(448)	-	(448)
Solomon Islands	-	-	(3)	-	(3)	-	(3)
Somalia	235	-	(3)	232	-	-	232
South Africa	-	-	(13,452)	-	(13,452)	-	(13,452)
Spain	(139,404)	-	(95,229)	-	(234,633)	-	(234,633)
Sri Lanka	-	-	(88)	-	(88)	-	(88)
Sudan	(15)	-	(26)	-	(41)	-	(41)
Suriname	(9)	-	(15)	-	(24)	-	(24)
Swaziland	-	-	(14)	-	(14)	-	(14)
Sweden	(23,532)	-	(39,657)	-	(63,189)	-	(63,189)
Switzerland b/	-	-	-	-		-	-
Syrian Arab Republic	-	-	(470)	-	(470)	-	(470)
Tajikistan	-	-	(29)	-	(29)	-	(29)
Thailand	-	-	(1,249)	-	(1,249)	-	(1,249)
The former Yugoslav Republic of Macedonia	(17)	-	(29)	-	(46)	-	(46)
Timor-Leste b/	-	-	-	-		-	-
Togo	(2)	-	(3)	-	(5)	-	(5)
Tonga	-	-	(3)	-	(3)	-	(3)
Trinidad and Tobago	299	299	(117)	-	(117)	-	(117)
Tunisia	-	-	(206)	-	(206)	-	(206)
Turkey	(1,919)	-	(3,234)	-	(5,153)	-	(5,153)
Turkmenistan	-	-	(44)	-	(44)	-	(44)
Tuvalu	-	-	-	-		-	-
Uganda	184	-	(15)	169	-	-	169
Ukraine	-	-	(1,396)	-	(1,396)	-	(1,396)
United Arab Emirates	(1,917)	-	(1,308)	-	(3,225)	-	(3,225)
United Kingdom of Great Britain and Northern Ireland	-	-	(226,695)	-	(226,695)	-	(226,695)
United Republic of Tanzania	74	-	(11)	63	-	-	63
United States of America	1,332,790	-	(1,112,999)	219,791	-	-	219,791
Uruguay	1,821	-	(353)	1,268	-	-	1,268
Uzbekistan	-	-	(183)	-	(183)	-	(183)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	51	-	(3)	48	-	-	48
Venezuela	(2,018)	-	(1,176)	-	(3,194)	-	(3,194)
Viet Nam	(31)	-	(51)	-	(82)	-	(82)
Yemen	(22)	-	(37)	-	(59)	-	(59)
Zambia	6	-	(7)	-	(1)	-	(1)
Zimbabwe	(20)	-	(33)	-	(53)	-	(53)
TOTAL	1,151,454	470	(3,675,252)	386,177	(2,910,373)	4,989	(2,519,279)
Yugoslavia c/	7,384	-	(191)	-	-	-	7,193

a/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNMOT, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 June 2003

(United States dollars)

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	17,559	633	-	8,276	1,404	3,759	4,120	633	18,192
Albania	1,928	2,069	-	-	-	-	1,928	2,069	3,997
Algeria	-	48,251	-	-	-	-	-	48,251	48,251
Andorra	-	4,595	-	-	-	-	-	4,595	4,595
Angola	-	1,263	1,263	-	-	-	-	-	-
Antigua and Barbuda	8,875	1,838	-	5,312	937	1,046	1,560	1,838	10,713
Argentina	1,210,019	779,256	-	-	-	341,626	868,393	779,256	1,989,275
Armenia	-	1,379	1,379	-	-	-	-	-	-
Australia	-	1,869,160	1,869,160	-	-	-	-	-	-
Austria	-	1,087,952	1,087,952	-	-	-	-	-	-
Azerbaijan	2,568	2,755	2,568	-	-	-	-	2,755	2,755
Bahamas	-	11,718	-	-	-	-	-	11,718	11,718
Bahrain	24,739	16,542	-	-	297	9,991	14,451	16,542	41,281
Bangladesh	10,583	6,318	-	-	-	4,697	5,886	6,318	16,901
Barbados	14,176	7,238	7,238	-	-	195	6,743	7,238	14,176
Belarus	5,046	13,096	5,046	-	-	-	-	13,096	13,096
Belgium	-	1,297,040	1,297,040	-	-	-	-	-	-
Belize	-	691	-	-	-	-	-	691	691
Benin	883	1,263	-	-	-	-	883	1,263	2,146
Bhutan	-	633	633	-	-	-	-	-	-
Bolivia	16,605	5,515	-	3,788	3,577	4,100	5,140	5,515	22,120
Bosnia and Herzegovina	4,618	2,755	-	-	-	2,050	2,568	2,755	7,373
Botswana	-	6,894	6,894	-	-	-	-	-	-
Brazil	5,074,777	1,647,437	-	1,835,929	751,639	1,143,038	1,344,171	1,647,437	6,722,214
Brunei Darussalam	24,218	34,198	34,198	-	-	-	-	24,218	24,218
Bulgaria	-	9,707	-	-	-	-	-	9,707	9,707
Burkina Faso	1,177	1,263	-	-	-	-	1,177	1,263	2,440
Burundi	8,040	633	-	6,513	469	469	589	633	8,673
Cambodia	2,628	1,263	-	-	511	940	1,177	1,263	3,891
Cameroon	-	6,204	-	-	-	-	-	6,204	6,204
Canada	-	2,938,732	2,938,732	-	-	-	-	-	-
Cape Verde	-	633	633	-	-	-	-	-	-
Central African Republic	8,298	633	-	6,771	469	469	589	633	8,931
Chad	666	633	-	-	-	77	589	633	1,299
Chile	291,034	146,133	-	-	69,493	101,445	120,096	146,133	437,167
China	-	1,965,989	-	-	-	-	-	1,965,989	1,965,989
Colombia	108,134	138,548	-	-	-	-	108,134	138,548	246,682
Comoros	8,040	633	-	6,513	469	469	589	633	8,673
Congo	641	691	-	-	-	-	641	691	1,332
Costa Rica	-	13,786	-	-	-	-	-	13,786	13,786
Côte d'Ivoire	27,030	6,204	-	12,039	4,599	4,611	5,781	6,204	33,234
Croatia	25,046	26,882	51,928	-	-	-	-	-	-
Cuba	19,267	20,678	19,267	-	-	-	-	20,678	20,678
Cyprus	-	40,746	40,746	-	-	-	-	-	-
Czech Republic	-	151,589	151,589	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Democratic People's Republic of Korea	64,410	6,204	64,410	-	-	-	-	6,204	6,204
Democratic Republic of the Congo	-	2,525	-	-	-	-	-	2,525	2,525
Denmark	-	860,480	860,480	-	-	-	-	-	-
Djibouti	2,785	633	-	1,258	469	469	589	633	3,418
Dominica	4,113	691	-	2,513	469	490	641	691	4,804
Dominican Republic	18,162	15,853	-	-	-	3,391	14,771	15,853	34,015
Ecuador	16,056	17,232	-	-	-	-	16,056	17,232	33,288
Egypt	-	55,832	-	-	-	-	-	55,832	55,832
El Salvador	21,560	12,405	-	-	777	9,223	11,560	12,405	33,965
Equatorial Guinea	1,058	633	-	-	-	469	589	633	1,691
Eritrea	589	633	-	-	-	-	589	633	1,222
Estonia	8,539	11,468	20,027	-	-	-	-	-	-
Ethiopia	8,115	2,525	-	1,072	2,810	1,879	2,354	2,525	10,640
Fiji	-	2,755	2,755	-	-	-	-	-	-
Finland	-	599,693	599,693	-	-	-	-	-	-
France	-	8,297,709	8,297,709	-	-	-	-	-	-
Gabon	43,303	9,650	-	19,475	7,664	7,172	8,992	9,650	52,953
Gambia	589	633	-	-	-	-	589	633	1,222
Georgia	112,974	3,446	-	103,622	3,577	2,563	3,212	3,446	116,420
Germany	-	11,223,015	11,223,015	-	-	-	-	-	-
Ghana	5,775	3,446	-	-	-	2,563	3,212	3,446	9,221
Greece	-	619,224	-	-	-	-	-	619,224	619,224
Grenada	1,131	691	1,131	-	-	-	-	691	691
Guatemala	20,543	18,611	39,154	-	-	-	-	-	-
Guinea	1,766	1,895	-	-	-	-	1,766	1,895	3,661
Guinea-Bissau	8,040	633	-	6,513	469	469	589	633	8,673
Guyana	-	691	-	-	-	-	-	691	691
Haiti	2,117	1,263	-	-	-	940	1,177	1,263	3,380
Honduras	5,131	3,446	-	-	-	2,563	2,566	3,446	8,577
Hungary	-	103,397	103,397	-	-	-	-	-	-
Iceland	-	37,911	37,911	-	-	-	-	-	-
India	-	235,051	235,051	-	-	-	-	-	-
Indonesia	403,914	137,859	-	75,781	98,064	102,981	129,088	137,859	541,773
Iran (Islamic Republic of)	161,564	187,490	-	-	-	-	151,564	187,490	339,054
Iraq	275,718	93,745	-	126,790	16,352	65,089	65,507	93,745	369,483
Ireland	-	337,759	337,759	-	-	-	-	-	-
Israel	-	476,768	-	-	-	-	-	476,768	476,768
Italy	-	5,818,584	-	-	-	-	-	5,818,584	5,818,584
Jamaica	7,684	2,755	-	-	3,066	2,050	2,568	2,755	10,439
Japan	-	22,420,467	-	-	-	-	-	22,420,467	22,420,467
Jordan	1,372	5,515	6,887	-	-	-	-	-	-
Kazakhstan	23,462	19,300	10,000	-	-	-	13,462	19,300	32,762
Kenya	23,690	5,515	-	10,873	3,577	4,100	5,140	5,515	29,205
Kiribati	589	633	-	-	-	-	589	633	1,222
Kuwait	-	152,345	152,345	-	-	-	-	-	-
Kyrgyzstan	-	691	-	-	-	-	-	691	691
Lao People's Democratic Republic	6,982	633	-	5,455	469	469	589	633	7,615
Latvia	-	7,468	-	-	-	-	-	7,468	7,468
Lebanon	13,084	8,271	-	-	-	5,378	7,706	8,271	21,355
Lesotho	-	633	-	-	-	-	-	633	633
Liberia	9,505	633	-	7,404	1,022	490	589	633	10,138
Libyan Arab Jamahiriya	312,672	46,182	-	172,156	63,360	34,327	43,029	46,182	359,054
Liechtenstein	-	6,892	-	-	-	-	-	6,892	6,892
Lithuania	-	12,893	-	-	-	-	-	12,893	12,893

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Luxembourg	-	91,908	91,908	-	-	-	-	-	-
Madagascar	-	1,895	-	-	-	-	-	1,895	1,895
Malawi	2,117	1,263	-	-	-	940	1,177	1,263	3,380
Malaysia	-	161,984	161,984	-	-	-	-	-	-
Maldives	469	633	-	-	-	-	469	633	1,102
Mali	-	1,263	-	-	-	-	-	1,263	1,263
Malta	6,447	16,083	22,530	-	-	-	-	-	-
Marshall Islands	1,152	691	691	-	-	-	461	691	1,152
Mauritania	8,040	633	-	6,513	469	469	569	633	8,673
Mauritius	1,036	7,580	7,580	-	-	-	-	1,036	1,036
Mexico	154,949	748,584	154,949	-	-	-	-	748,584	748,584
Micronesia (Federated States of)	641	691	-	-	-	-	641	691	1,332
Monaco	-	4,595	4,595	-	-	-	-	-	-
Mongolia	641	691	-	-	-	-	641	691	1,332
Morocco	53,099	30,330	-	-	1,145	23,055	28,899	30,330	83,429
Mozambique	1,058	633	-	-	-	469	569	633	1,691
Myanmar	26,372	6,318	-	12,042	3,747	4,697	5,866	6,318	32,690
Namibia	-	4,825	-	-	-	-	-	4,825	4,825
Nauru	-	691	-	-	-	-	-	691	691
Nepal	-	2,525	2,525	-	-	-	-	-	-
Netherlands	-	1,996,683	1,996,683	-	-	-	-	-	-
New Zealand	-	276,871	276,871	-	-	-	-	-	-
Nicaragua	-	691	-	-	-	-	-	691	691
Niger	9,262	633	-	7,267	937	469	569	633	9,895
Nigeria	35,967	46,873	-	-	-	-	35,967	46,873	82,840
Norway	-	742,151	742,151	-	-	-	-	-	-
Oman	-	45,552	45,552	-	-	-	-	-	-
Pakistan	39,174	42,048	65,294	-	-	-	-	15,928	15,928
Palau	3,340	747	-	1,664	469	512	695	747	4,087
Panama	11,560	12,405	-	-	-	-	11,560	12,405	23,965
Papua New Guinea	3,542	4,134	3,542	-	-	-	-	4,134	4,134
Paraguay	25,625	11,029	-	-	7,153	8,197	10,275	11,029	36,654
Peru	297,754	81,337	-	109,775	50,586	60,970	76,423	81,337	379,091
Philippines	79,250	74,676	-	-	-	8,960	70,270	74,676	153,926
Poland	-	282,268	-	-	-	-	-	282,268	282,268
Portugal	-	530,764	-	-	-	-	-	530,764	530,764
Qatar	22,226	35,236	-	-	-	-	22,226	35,236	57,462
Republic of Korea	1,517,957	1,786,261	3,304,218	-	-	-	-	-	-
Republic of Moldova	77,201	1,379	78,580	-	-	-	-	-	-
Romania	-	43,312	43,312	-	-	-	-	-	-
Russian Federation	9,410,105	1,539,938	-	5,795,783	1,014,095	1,161,676	1,438,551	1,539,938	10,950,043
Rwanda	469	633	-	-	-	-	469	633	1,102
Saint Kitts and Nevis	641	691	-	-	-	-	641	691	1,332
Saint Lucia	6,000	1,379	-	3,263	469	983	1,285	1,379	7,379
Saint Vincent and the Grenadines	-	691	-	-	-	-	-	691	691
Samoa	3,044	633	-	1,517	469	469	569	633	3,677
San Marino	433	2,299	2,141	-	-	-	-	591	591
Sao Tome and Principe	8,040	633	-	6,513	469	469	569	633	8,673
Saudi Arabia	-	413,697	413,697	-	-	-	-	-	-
Senegal	8,478	3,446	8,478	-	-	-	-	3,446	3,446
Serbia and Montenegro	25,307	13,786	-	-	-	12,462	12,845	13,786	39,093
Seychelles	-	1,609	-	-	-	-	-	1,609	1,609
Sierra Leone	-	633	-	-	-	-	-	633	633
Singapore	-	407,286	407,286	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Slovakia	-	32,109	32,109	-	-	-	-	-	-
Slovenia	86,727	93,056	86,727	-	-	-	-	93,056	93,056
Solomon Islands	2,023	633	-	496	469	469	589	633	2,656
Somalia	6,040	633	-	6,513	469	469	589	633	8,673
South Africa	-	281,237	-	-	-	-	-	281,237	281,237
Spain	-	2,893,640	-	-	-	-	-	2,893,640	2,893,640
Sri Lanka	10,275	11,029	-	-	-	-	10,275	11,029	21,304
Sudan	3,531	3,790	3,531	-	-	-	-	3,790	3,790
Suriname	4,141	1,379	-	-	1,873	983	1,285	1,379	5,520
Swaziland	1,285	1,379	-	-	-	-	1,285	1,379	2,664
Sweden	-	1,179,570	1,179,570	-	-	-	-	-	-
Switzerland	-	1,463,621	1,463,621	-	-	-	-	-	-
Syrian Arab Republic	-	55,146	-	-	-	-	-	55,146	55,146
Tajikistan	22,716	691	-	19,520	2,044	511	641	691	23,407
Thailand	-	202,855	-	-	-	-	-	202,855	202,855
The former Yugoslav Republic of Macedonia	6,927	4,134	6,910	-	-	-	17	4,134	4,151
Timor-Leste	-	691	-	-	-	-	-	691	691
Togo	1,058	633	-	-	-	469	589	633	1,691
Tonga	-	691	-	-	-	-	-	691	691
Trinidad and Tobago	-	11,029	11,029	-	-	-	-	-	-
Tunisia	-	20,678	20,678	-	-	-	-	-	-
Turkey	332,670	353,843	332,670	-	-	-	-	353,843	353,843
Turkmenistan	15,084	2,089	-	8,534	3,066	1,536	1,928	2,089	17,133
Tuvalu	-	633	-	-	-	-	-	633	633
Uganda	7,166	3,160	-	-	1,873	2,349	2,944	3,160	10,326
Ukraine	-	36,532	36,532	-	-	-	-	-	-
United Arab Emirates	261,545	209,342	-	-	-	90,953	170,592	209,342	470,887
United Kingdom of Great Britain and Northern Ireland	-	7,104,256	7,104,256	-	-	-	-	-	-
United Republic of Tanzania	7,125	2,525	-	1,488	1,404	1,879	2,354	2,525	9,650
United States of America	6,625,168	31,251,358	14,656,000	-	-	-	-	23,220,526	23,220,526
Uruguay	140,944	55,142	24,527	1,443	24,527	38,426	52,021	55,142	171,559
Uzbekistan	-	7,580	7,580	-	-	-	-	-	-
Vanuatu	2,620	633	-	1,093	469	469	589	633	3,253
Venezuela	78,120	143,375	-	-	-	-	78,120	143,375	221,495
Viet Nam	27,576	11,029	-	7,984	3,577	7,686	8,349	11,029	39,605
Yemen	25,383	3,790	-	13,291	4,883	3,289	4,120	3,790	29,173
Zambia	3,054	1,263	-	-	637	940	1,177	1,263	4,317
Zimbabwe	5,140	5,515	-	-	-	-	5,140	5,515	10,655
TOTAL	28,013,501	119,151,883	62,308,297 b/	8,424,732	2,159,408	3,301,282	5,049,260	65,922,405	84,857,087
Yugoslavia c/	-	110,092	-	-	-	-	-	-	110,092

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 June 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	13,314	519	-	5,257	1,260	3,471	3,326	519	13,833
Albania	1,556	1,701	-	-	-	-	1,556	1,701	3,257
Algeria	-	39,686	-	-	-	-	-	39,686	39,686
Andorra	-	3,780	-	-	-	-	-	3,780	3,780
Angola	-	1,040	1,040	-	-	-	-	-	-
Antigua and Barbuda	6,799	1,512	-	3,717	841	966	1,275	1,512	8,311
Argentina	1,294,548	640,933	-	-	-	592,975	701,573	640,933	1,935,481
Armenia	-	1,133	1,133	-	-	-	-	-	-
Australia	-	1,537,371	1,537,371	-	-	-	-	-	-
Austria	-	894,829	894,829	-	-	-	-	-	-
Azerbaijan	2,076	2,268	2,076	-	-	-	-	2,268	2,268
Bahamas	-	9,638	-	-	-	-	-	9,638	9,638
Bahrain	19,130	13,606	-	-	-	7,455	11,675	13,606	32,736
Bangladesh	9,094	5,199	-	-	-	4,340	4,754	5,199	14,293
Barbados	9,741	5,953	5,953	-	-	-	3,788	5,953	9,741
Belarus	-	10,772	-	-	-	-	-	10,772	10,772
Belgium	-	1,066,804	1,066,804	-	-	-	-	-	-
Belize	-	567	-	-	-	-	-	567	567
Benin	829	1,040	-	-	-	-	829	1,040	1,869
Bhutan	-	519	519	-	-	-	-	-	-
Bolivia	13,720	4,535	-	2,575	3,286	3,788	4,151	4,535	18,255
Bosnia and Herzegovina	3,971	2,268	-	-	-	1,895	2,076	2,268	6,239
Botswana	-	5,671	5,671	-	-	-	-	-	-
Brazil	4,217,649	1,355,000	-	1,401,442	673,881	1,056,370	1,085,956	1,355,000	5,572,649
Brunei Darussalam	24,534	28,128	28,128	-	-	-	-	24,534	24,534
Bulgaria	-	7,984	-	-	-	-	-	7,984	7,984
Burkina Faso	951	1,040	-	-	-	-	951	1,040	1,991
Burundi	4,550	519	-	3,219	420	435	476	519	5,069
Cambodia	2,276	1,040	-	-	458	867	951	1,040	3,316
Cameroon	-	5,102	-	-	-	-	-	5,102	5,102
Canada	-	2,417,081	2,417,081	-	-	-	-	-	-
Cape Verde	-	519	519	-	-	-	-	-	-
Central African Republic	5,357	519	-	4,026	420	435	476	519	5,876
Chad	476	519	-	-	-	-	476	519	995
Chile	301,314	120,193	-	48,234	62,304	93,750	97,026	120,193	421,507
China	-	1,617,008	-	-	-	-	-	1,617,008	1,617,008
Colombia	84,286	113,955	-	-	-	-	84,286	113,955	198,241
Comoros	5,080	519	-	3,749	420	435	476	519	5,599
Congo	518	567	-	-	-	-	518	567	1,085
Costa Rica	-	11,339	-	-	-	-	-	11,339	11,339
Côte d'Ivoire	22,482	5,102	-	9,425	4,123	4,263	4,671	5,102	27,584
Croatia	20,235	22,112	42,347	-	-	-	-	-	-
Cuba	15,566	17,007	13,846	-	-	-	1,720	17,007	18,727
Cyprus	-	33,513	33,513	-	-	-	-	-	-
Czech Republic	-	124,681	124,681	-	-	-	-	-	-
Democratic People's									

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Republic of Korea	41,134	5,102	41,134	-	-	-	-	5,102	5,102
Democratic Republic of the Congo	-	2,082	-	-	-	-	-	2,082	2,082
Denmark	-	707,739	707,739	-	-	-	-	-	-
Djibouti	1,942	519	-	611	420	435	476	519	2,461
Dominica	2,641	567	-	1,249	420	454	518	567	3,208
Dominican Republic	16,377	13,041	-	-	-	4,445	11,932	13,041	29,418
Ecuador	12,971	14,173	-	-	-	-	12,971	14,173	27,144
Egypt	-	45,923	-	-	-	-	-	45,923	45,923
El Salvador	16,339	10,206	-	-	-	7,000	9,339	10,206	26,545
Equatorial Guinea	911	519	-	-	-	435	476	519	1,430
Eritrea	476	519	-	-	-	-	476	519	995
Estonia	7,892	9,449	17,341	-	-	-	-	-	-
Ethiopia	5,034	2,082	-	-	1,396	1,736	1,902	2,082	7,116
Fiji	-	2,268	2,268	-	-	-	-	-	-
Finland	-	493,243	-	-	-	-	-	493,243	493,243
France	-	6,824,795	6,824,795	-	-	-	-	-	-
Gabon	13,894	7,938	-	-	-	6,629	7,265	7,938	21,832
Gambia	476	519	-	-	-	-	476	519	995
Georgia	71,346	2,836	-	53,180	3,206	2,366	2,594	2,836	74,182
Germany	-	9,230,833	9,230,833	-	-	-	-	-	-
Ghana	4,960	2,836	-	-	-	2,366	2,594	2,836	7,796
Greece	-	509,307	-	-	-	-	-	509,307	509,307
Grenada	972	567	972	-	-	-	-	567	567
Guatemala	10,737	15,308	25,970	-	-	-	-	75	75
Guinea	1,426	1,561	-	-	-	-	1,426	1,561	2,987
Guinea-Bissau	5,080	519	-	3,749	420	435	476	519	5,599
Guyana	-	567	15	-	-	-	-	552	552
Haiti	1,293	1,040	-	-	-	342	951	1,040	2,333
Honduras	4,442	2,836	-	-	-	2,366	2,076	2,836	7,278
Hungary	-	85,042	85,042	-	-	-	-	-	-
Iceland	26,039	31,182	31,182	-	-	-	-	26,039	26,039
India	-	193,329	193,329	-	-	-	-	-	-
Indonesia	327,181	113,391	-	41,593	86,125	95,174	104,289	113,391	440,572
Iran (Islamic Republic of)	144,812	154,210	-	-	-	22,363	122,449	154,210	299,022
Iraq	214,436	77,105	-	86,720	14,659	60,136	52,923	77,105	291,543
Ireland	-	277,804	277,804	-	-	-	-	-	-
Israel	-	392,137	-	-	-	-	-	392,137	392,137
Italy	-	4,785,738	-	-	-	-	-	4,785,738	4,785,738
Jamaica	6,719	2,268	-	-	2,748	1,895	2,076	2,268	8,987
Japan	-	18,440,644	-	-	-	-	-	18,440,644	18,440,644
Jordan	755	4,535	5,290	-	-	-	-	-	-
Kazakhstan	22,332	15,874	10,000	-	-	-	12,332	15,874	28,206
Kenya	18,869	4,535	-	7,724	3,206	3,788	4,151	4,535	23,404
Kiribati	494	519	-	-	-	18	476	519	1,013
Kuwait	-	125,301	125,301	-	-	-	-	-	-
Kyrgyzstan	-	567	-	-	-	-	-	567	567
Lao People's Democratic Republic	170	519	170	-	-	-	-	519	519
Latvia	-	6,141	-	-	-	-	-	6,141	6,141
Lebanon	9,005	6,803	-	-	-	2,778	6,227	6,803	15,809
Lesotho	152	519	-	-	-	-	152	519	671
Liberia	6,317	519	-	4,471	916	464	476	519	6,836
Libyan Arab Jamahiriya	34,763	37,985	-	-	-	-	34,763	37,985	72,748
Liechtenstein	-	5,669	-	-	-	-	-	5,669	5,669
Lithuania	-	10,441	-	-	-	-	-	10,441	10,441
Luxembourg	-	75,593	75,593	-	-	-	-	-	-
Madagascar	-	1,561	-	-	-	-	-	1,561	1,561
Malawi	1,743	1,040	-	-	-	792	951	1,040	2,783

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Malaysia	-	133,232	133,232	-	-	-	-	-	-
Maldives	435	519	-	-	-	-	435	519	954
Mali	-	1,040	-	-	-	-	-	1,040	1,040
Malta	-	13,229	13,229	-	-	-	-	-	-
Marshall Islands	608	567	567	-	-	-	41	567	608
Mauritania	5,080	519	-	3,749	420	435	476	519	5,599
Mauritius	1,085	6,234	6,234	-	-	-	-	1,085	1,085
Mexico	58,333	615,702	58,333	-	-	-	-	615,702	615,702
Micronesia (Federated States of)	518	567	-	-	-	-	518	567	1,085
Monaco	-	3,760	3,760	-	-	-	-	-	-
Mongolia	332	567	-	-	-	-	332	567	899
Morocco	45,720	24,946	-	-	1,063	21,308	23,349	24,946	70,666
Mozambique	1,290	519	-	-	379	435	476	519	1,809
Myanmar	20,787	5,199	-	8,334	3,359	4,340	4,754	5,199	25,986
Namibia	-	3,967	-	-	-	-	-	3,967	3,967
Nauru	-	567	-	-	-	-	-	567	567
Nepal	-	2,082	2,082	-	-	-	-	-	-
Netherlands	-	1,642,255	1,642,255	-	-	-	-	-	-
New Zealand	-	227,724	227,724	-	-	-	-	-	-
Nicaragua	-	567	-	-	-	-	-	567	567
Niger	6,114	519	-	4,362	841	435	476	519	6,633
Nigeria	26,645	38,552	-	-	-	-	26,645	38,552	67,197
Norway	-	610,413	610,413	-	-	-	-	-	-
Oman	2,942	37,466	37,466	-	-	-	-	2,942	2,942
Pakistan	31,652	34,584	59,054	-	-	-	-	7,182	7,182
Palau	2,074	615	-	617	420	475	562	615	2,689
Panama	9,339	10,206	4,268	-	-	-	5,071	10,206	15,277
Papua New Guinea	2,914	3,403	2,914	-	-	-	-	3,403	3,403
Paraguay	22,657	9,071	-	365	6,414	7,576	8,302	9,071	31,728
Peru	242,890	66,900	-	79,446	45,353	56,346	61,745	66,900	309,790
Philippines	64,324	61,419	-	-	-	7,554	56,770	61,419	125,743
Poland	-	232,162	-	-	-	-	-	232,162	232,162
Portugal	-	436,549	-	-	-	-	-	436,549	436,549
Qatar	20,040	28,980	-	-	-	-	20,040	28,980	49,020
Republic of Korea	1,226,359	1,469,184	2,695,543	-	-	-	-	-	-
Republic of Moldova	47,404	1,133	48,537	-	-	-	-	-	-
Romania	-	35,625	35,625	-	-	-	-	-	-
Russian Federation	-	1,266,586	1,266,586	-	-	-	-	-	-
Rwanda	435	519	-	-	-	-	435	519	954
Saint Kitts and Nevis	518	567	-	-	-	-	518	567	1,085
Saint Lucia	4,000	1,133	-	1,634	420	907	1,039	1,133	5,133
Saint Vincent and the Grenadines	-	567	-	-	-	-	-	567	567
Samoa	2,480	519	-	1,149	420	435	476	519	2,999
San Marino	150	1,890	1,729	-	-	-	-	311	311
Sao Tome and Principe	5,080	519	-	3,749	420	435	476	519	5,599
Saudi Arabia	-	340,263	340,263	-	-	-	-	-	-
Senegal	7,381	2,836	7,381	-	-	-	-	2,836	2,836
Serbia and Montenegro	21,832	11,339	-	-	-	11,454	10,378	11,339	33,171
Seychelles	-	1,322	1	-	-	-	-	1,321	1,321
Sierra Leone	-	519	-	-	-	-	-	519	519
Singapore	-	334,990	334,990	-	-	-	-	-	-
Slovakia	-	26,411	26,411	-	-	-	-	-	-
Slovenia	70,072	76,537	70,072	-	-	-	-	76,537	76,537
Solomon Islands	1,669	519	-	338	420	435	476	519	2,188
Somalia	5,080	519	-	3,749	420	435	476	519	5,599
South Africa	-	231,315	-	-	-	-	-	231,315	231,315

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Spain	-	2,379,993	-	-	-	-	-	2,379,993	2,379,993
Sri Lanka	8,302	9,071	-	-	-	-	8,302	9,071	17,373
Sudan	2,852	3,121	2,852	-	-	-	-	3,121	3,121
Suriname	3,625	1,133	-	-	1,679	907	1,039	1,133	4,758
Swaziland	1,039	1,133	-	-	-	-	1,039	1,133	2,172
Sweden	-	970,187	970,187	-	-	-	-	-	-
Switzerland	-	1,203,817	1,203,817	-	-	-	-	-	-
Syrian Arab Republic	-	45,355	18,619	-	-	-	-	26,736	26,736
Tajikistan	13,993	567	-	11,169	1,833	473	518	567	14,560
Thailand	-	166,682	-	-	-	-	-	166,682	166,682
The former Yugoslav Republic of Macedonia	17	3,403	-	-	-	-	17	3,403	3,420
Timor-Leste	-	567	-	-	-	-	-	567	567
Togo	911	519	-	-	-	435	476	519	1,430
Tonga	-	567	-	-	-	-	-	567	567
Trinidad and Tobago	-	9,071	9,071	-	-	-	-	-	-
Tunisia	16,188	17,007	17,007	-	-	-	-	16,188	16,188
Turkey	268,765	291,033	268,765	-	-	-	-	291,033	291,033
Turkmenistan	13,201	1,701	-	7,477	2,748	1,420	1,556	1,701	14,902
Tuvalu	-	519	-	-	-	-	-	519	519
Uganda	6,226	2,598	-	-	1,679	2,169	2,378	2,598	8,824
Ukraine	-	30,048	30,048	-	-	-	-	-	-
United Arab Emirates	219,365	172,182	-	-	-	81,544	137,821	172,182	391,547
United Kingdom of Great Britain and Northern Ireland	-	5,843,189	5,843,189	-	-	-	-	-	-
United Republic of Tanzania	5,909	2,082	-	1,011	1,260	1,736	1,902	2,082	7,991
United States of America b/	5,397,037	25,792,065	12,100,000	-	-	-	-	19,089,102	19,089,102
Uruguay	117,191	45,357	21,990	-	17,663	35,512	42,026	45,357	140,558
Uzbekistan	-	6,234	6,234	-	-	-	-	-	-
Vanuatu	1,844	519	-	513	420	435	476	519	2,363
Venezuela	264,130	117,924	-	-	55,738	99,433	108,959	117,924	382,054
Viet Nam	23,406	9,071	-	6,352	3,206	7,103	6,745	9,071	32,477
Yemen	19,850	3,121	-	9,287	4,200	3,037	3,326	3,121	22,971
Zambia	2,659	1,040	-	-	841	867	951	1,040	3,699
Zimbabwe	4,151	4,535	-	-	-	-	4,151	4,535	8,686
TOTAL	15,465,084	98,089,500	51,950,757 c/	1,834,242	1,012,465	2,335,928	2,958,147	53,463,045	61,603,827
Yugoslavia d/	74,857	-	-	-	-	-	-	-	74,857

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/246 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ An amount of $50,000, initially recorded as a collection for the Tribunal for Rwanda, was transferred to the voluntary trust fund for the Tribunal for Rwanda, as requested by the Member State.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

ST/ADM/SER.B/666

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Afghanistan	0.00010	5,574	38	-	4,292	995	22	265	38	5,612
Albania	0.00059	802	225	-	-	554	21	227	225	1,027
Algeria	0.01385	12	5,248	-	-	-	-	12	5,248	5,260
Andorra	0.00396	-	1,499	-	-	-	-	-	1,499	1,499
Angola	0.00020	-	74	74	-	-	-	-	-	-
Antigua and Barbuda	0.00119	3,783	450	-	2,379	926	23	455	450	4,233
Argentina	0.38343	1,026,413	145,290	-	224,321	612,693	15,731	175,668	145,290	1,173,703
Armenia	0.00040	-	149	149	-	-	-	-	-	-
Australia	1.60951	-	609,874	609,874	-	-	-	-	-	-
Austria	0.93682	-	354,979	354,979	-	-	-	-	-	-
Azerbaijan	0.00079	178	300	178	-	-	-	-	300	300
Bahamas	0.00712	-	2,699	2,699	-	-	-	-	-	-
Bahrain	0.01066	8,156	4,048	4,069	-	-	-	4,067	4,048	8,135
Bangladesh	0.00099	223	374	-	-	-	-	223	374	597
Barbados	0.00356	7,880	1,349	1,349	281	4,764	122	1,364	1,349	7,880
Belarus	0.00376	849	1,424	849	-	-	-	-	1,424	1,424
Belgium	1.11686	254,469	423,201	677,670	-	-	-	-	-	-
Belize	0.00020	64	75	-	-	-	-	64	75	139
Benin	0.00020	454	74	-	109	263	6	76	74	528
Bhutan	0.00010	23	38	38	-	-	-	-	23	23
Bolivia	0.00158	4,177	600	-	1,399	2,118	54	606	600	4,777
Bosnia and Herzegovina	0.00079	2,198	300	-	809	1,059	27	303	300	2,498
Botswana	0.00198	-	749	749	-	-	-	-	-	-
Brazil	0.47286	2,151,650	179,176	-	1,406,143	572,688	14,203	156,616	179,176	2,330,826
Brunei Darussalam	0.02231	5,624	8,453	8,453	-	-	-	-	5,624	5,624
Bulgaria	0.00386	-	1,462	-	-	-	-	-	1,462	1,462
Burkina Faso	0.00020	263	74	-	-	181	6	76	74	337
Burundi	0.00010	3,027	38	-	2,852	133	4	38	38	3,065
Cambodia	0.00020	826	74	-	481	263	6	76	74	900
Cameroon	0.00178	-	675	-	-	-	-	-	675	675
Canada	2.53049	-	958,856	958,856	-	-	-	-	-	-
Cape Verde	0.00010	23	38	61	-	-	-	-	-	-
Central African Republic	0.00010	3,184	38	-	3,009	133	4	38	38	3,222
Chad	0.00010	206	38	-	31	133	4	38	38	244
Chile	0.04194	131,526	15,893	-	65,099	50,986	1,269	14,172	15,893	147,419
China	1.87511	116,461	710,516	-	-	-	-	116,461	710,516	826,977
Colombia	0.03977	76,733	15,069	-	15,319	47,295	1,160	12,959	15,069	91,802
Comoros	0.00010	3,027	38	-	2,852	133	4	38	38	3,065
Congo	0.00020	3,714	75	-	3,366	265	7	76	75	3,789
Costa Rica	0.00396	894	1,500	-	-	-	-	894	1,500	2,394
Côte d'Ivoire	0.00178	16,164	675	-	13,039	2,382	61	682	675	16,839
Croatia	0.00772	-	2,924	2,924	-	-	-	-	-	-
Cuba	0.00594	1,339	2,249	1,339	-	-	-	-	2,249	2,249
Cyprus	0.02757	9,721	10,447	20,168	-	-	-	-	-	-
Czech Republic	0.08025	(14,527)	22,828	-	-	-	-	-	8,301	8,301
Democratic People's Republic of Korea	0.00178	402	675	402	-	-	-	-	675	675
Democratic Republic of the Congo	0.00040	12,384	149	-	11,692	528	13	151	149	12,533

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Denmark	0.74095	-	280,760	280,760	-	-	-	-	-	-
Djibouti	0.00010	904	38	-	729	133	4	38	38	942
Dominica	0.00020	931	75	-	583	265	7	76	75	1,006
Dominican Republic	0.00455	20,408	1,724	-	12,422	6,087	156	1,743	1,724	22,132
Ecuador	0.00495	1,118	1,875	1,118	-	-	-	-	1,875	1,875
Egypt	0.01603	-	6,072	6,072	-	-	-	-	-	-
El Salvador	0.00356	10,803	1,349	-	4,553	4,764	122	1,364	1,349	12,152
Equatorial Guinea	0.00010	267	38	-	92	133	4	38	38	305
Eritrea	0.00010	135	38	-	-	93	4	38	38	173
Estonia	0.00989	-	3,748	3,748	-	-	-	-	-	-
Ethiopia	0.00040	3,837	149	-	3,145	528	13	151	149	3,986
Fiji	0.00079	-	300	300	-	-	-	-	-	-
Finland	0.51639	-	195,669	195,669	-	-	-	-	-	-
France	7.91412	-	2,998,822	2,998,822	-	-	-	-	-	-
Gabon	0.00277	11,491	1,049	-	6,630	3,705	95	1,061	1,049	12,540
Gambia	0.00010	23	38	-	-	-	-	23	38	61
Georgia	0.00099	79,040	375	-	77,304	1,323	34	379	375	79,415
Germany	9.66395	-	3,661,870	3,661,870	-	-	-	-	-	-
Ghana	0.00099	823	375	-	-	410	34	379	375	1,198
Grenada	0.00020	121,428	202,042	-	-	-	-	121,428	202,042	323,470
Guatemala	0.00534	64	75	64	-	-	-	-	75	75
Guinea	0.00030	32,563	2,024	34,587	-	-	-	-	-	-
Guinea-Bissau	0.00010	66	112	-	-	-	-	66	112	178
Guyana	0.00020	3,027	38	-	2,852	133	4	38	38	3,065
Haiti	0.00020	-	75	-	-	-	-	-	75	75
Honduras	0.00099	3,696	74	-	3,351	263	6	76	74	3,770
Hungary	0.04746	-	375	375	-	-	-	-	-	-
Iceland	0.03265	-	17,993	17,993	-	-	-	-	-	-
India	0.08747	27,767	12,370	12,370	-	1,773	1,120	12,504	12,370	27,767
Indonesia	0.03957	-	25,564	25,564	-	-	-	-	-	-
Iran (Islamic Republic of)	0.05382	54,341	14,994	-	-	37,745	1,364	15,232	14,994	69,335
Iraq	0.02891	9,894	20,392	-	-	-	-	9,894	20,392	30,286
Ireland	0.29084	168,428	10,196	-	129,616	30,390	692	7,730	10,196	178,624
Israel	0.41054	-	110,205	110,205	-	-	-	-	-	-
Italy	5.01029	93,520	155,561	-	-	-	-	93,520	155,561	249,081
Jamaica	0.00079	-	1,898,501	1,898,501	-	-	-	-	-	-
Japan	19.30590	4,057	300	330	2,338	1,059	27	303	300	4,027
Jordan	0.00158	10,703,942	7,315,399	18,019,341	-	-	-	-	-	-
Kazakhstan	0.00554	788	600	1,388	-	-	-	-	-	-
Kenya	0.00158	-	2,099	2,099	-	-	-	-	-	-
Kiribati	0.00010	12,092	600	-	9,314	2,118	54	606	600	12,692
Kuwait	0.09937	329	38	-	154	133	4	38	38	367
Kyrgyzstan	0.00020	-	37,654	37,654	-	-	-	-	-	-
Lao People's Democratic Republic	0.00010	1,151	38	1,151	-	-	-	-	75	75
Latvia	0.00297	-	1,124	1,124	-	-	-	-	38	38
Lebanon	0.00237	24,457	900	-	-	-	-	-	-	-
Lesotho	0.00010	23	38	-	20,291	3,176	81	909	900	25,357
Liberia	0.00010	6,767	38	-	-	-	-	23	38	61
Libyan Arab Jamahiriya	0.01326	-	5,023	5,023	6,592	133	4	38	38	6,805
Liechtenstein	0.00564	-	2,249	25	-	-	-	-	-	-
Lithuania	0.00505	-	1,911	-	-	-	-	-	2,224	2,224
Luxembourg	0.07914	-	29,987	29,987	-	-	-	-	1,911	1,911
Madagascar	0.00030	-	112	-	-	-	-	-	-	-
Malawi	0.00020	526	74	-	161	263	6	76	112 74	112 600

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Malaysia	0.04650	46,424	17,617	17,617	-	9,236	1,606	17,961	17,617	46,424
Maldives	0.00010	231	38	38	18	133	4	36	38	231
Mali	0.00020	404	74	-	59	263	6	76	74	478
Malta	0.01060	-	4,123	4,123	-	-	-	-	-	-
Marshall Islands	0.00020	185	75	75	-	27	7	76	75	185
Mauritania	0.00010	3,027	38	-	2,852	133	4	36	38	3,065
Mauritius	0.00218	4,787	825	825	143	2,911	75	833	825	4,787
Mexico	0.21486	46,974	81,416	46,974	-	-	-	-	81,416	81,416
Micronesia (Federated States of)	0.00020	-	75	-	-	-	-	-	75	75
Monaco	0.00396	-	1,499	1,499	-	-	-	-	-	-
Mongolia	0.00020	45	75	-	-	-	-	45	75	120
Morocco	0.00871	14,216	3,299	3,717	-	6,782	306	3,411	3,299	13,798
Mozambique	0.00010	267	38	-	92	133	4	36	38	305
Myanmar	0.00099	3,757	374	-	2,022	1,323	33	379	374	4,131
Namibia	0.00139	-	525	-	-	-	-	-	525	525
Nauru	0.00020	-	75	25	-	-	-	-	50	50
Nepal	0.00040	86	149	164	-	-	-	-	73	73
Netherlands	1.71931	-	651,482	651,482	-	-	-	-	-	-
New Zealand	0.23641	-	90,336	90,336	-	-	-	-	-	-
Nicaragua	0.00020	45	75	-	-	-	-	45	75	120
Niger	0.00010	3,473	38	-	3,298	133	4	36	38	3,511
Nigeria	0.01345	16,765	5,098	21,863	-	-	-	-	-	-
Norway	0.63905	-	242,151	242,151	-	-	-	-	-	-
Oman	0.01610	15,074	6,860	6,860	-	534	632	7,048	6,860	15,074
Pakistan	0.01207	-	4,574	4,574	-	-	-	-	-	-
Palau	0.00030	759	112	-	239	396	10	114	112	871
Panama	0.00356	5,056	1,349	5,383	-	-	-	-	1,022	1,022
Papua New Guinea	0.00119	2,673	450	2,673	-	-	-	-	450	450
Paraguay	0.00317	8,354	1,200	-	2,797	4,235	109	1,213	1,200	9,554
Peru	0.02335	165,383	8,846	-	124,060	31,496	808	9,019	8,846	174,229
Philippines	0.02968	65,625	11,246	25,625	-	27,491	1,026	11,461	11,246	51,246
Poland	0.11218	202,690	42,508	-	29,614	133,566	3,247	36,263	42,508	245,198
Portugal	0.45703	-	173,179	-	-	-	-	-	173,179	173,179
Qatar	0.02298	20,788	8,708	8,708	-	2,767	509	8,804	8,708	20,788
Republic of Korea	1.24515	1,590,999	471,811	-	142,654	1,047,746	32,925	367,674	471,811	2,062,810
Republic of Moldova	0.00040	49,004	149	-	48,310	529	14	151	149	49,153
Romania	0.01721	-	6,522	6,522	-	-	-	-	-	-
Russian Federation	1.46875	-	556,539	556,539	-	-	-	-	-	-
Rwanda	0.00010	267	38	-	92	133	4	36	38	305
Saint Kitts and Nevis	0.00020	308	75	-	-	225	7	76	75	383
Saint Lucia	0.00040	2,126	149	-	1,432	529	14	151	149	2,275
Saint Vincent and the Grenadines	0.00020	-	75	75	-	-	-	-	-	-
Samoa	0.00010	1,285	38	-	1,110	133	4	36	38	1,323
San Marino	0.00198	-	750	750	-	-	-	-	-	-
Sao Tome and Principe	0.00010	3,027	38	-	2,852	133	4	36	38	3,065
Saudi Arabia	0.16441	48,117	62,299	110,416	-	-	-	-	-	-
Senegal	0.00099	2,236	375	-	500	1,323	34	379	375	2,611
Serbia and Montenegro	0.00396	10,336	1,500	-	3,390	5,294	136	1,516	1,500	11,836
Seychelles	0.00079	-	300	-	-	-	-	-	300	300
Sierra Leone	0.00010	-	38	-	-	-	-	-	38	38
Singapore	0.26567	-	100,666	100,666	-	-	-	-	-	-
Slovakia	0.01276	-	4,836	4,836	-	-	-	-	-	-
Slovenia	0.08013	30,402	30,362	30,402	-	-	-	-	30,362	30,362
Solomon Islands	0.00010	416	38	-	241	133	4	36	38	454

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Total outstanding
						1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Somalia	0.00010	3,027	38	-		2,852	133	4	38	38	3,065
South Africa	0.08072	-	30,587	-		-	-	-	-	30,587	30,587
Spain	2.49167	567,849	944,144	1,511,993		-	-	-	-	-	-
Sri Lanka	0.00317	119	1,200	-		-	-	-	119	1,200	1,319
Sudan	0.00059	135	225	135		-	-	-	-	225	225
Suriname	0.00040	1,019	149	-		325	529	14	151	149	1,168
Swaziland	0.00040	7,082	149	-		6,388	529	14	151	149	7,231
Sweden	1.01571	-	384,873	384,873		-	-	-	-	-	-
Switzerland	1.26030	-	477,554	477,554		-	-	-	-	-	-
Syrian Arab Republic	0.01583	-	5,998	-		-	-	-	-	5,998	5,998
Tajikistan	0.00020	14,980	75	-		14,632	265	7	76	75	15,055
Thailand	0.05817	-	22,041	22,041		-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	512	450	-		-	17	40	455	450	962
Timor-Leste	0.00020	-	75	-		-	-	-	-	75	75
Togo	0.00010	206	38	-		31	133	4	38	38	244
Tonga	0.00020	-	75	-		-	-	-	-	75	75
Trinidad and Tobago	0.00317	13,331	1,200	-		7,774	4,235	109	1,213	1,200	14,531
Tunisia	0.00594	-	2,249	2,249		-	-	-	-	-	-
Turkey	0.17411	-	65,973	-		-	-	-	-	65,973	65,973
Turkmenistan	0.00059	8,568	225	8,568		-	-	-	-	225	225
Tuvalu	0.00010	-	38	-		-	-	-	-	38	38
Uganda	0.00050	4,171	187	-		3,304	662	16	189	187	4,358
Ukraine	0.01049	-	3,974	-		-	-	-	-	3,974	3,974
United Arab Emirates	0.13655	104,186	51,742	111,921		-	-	-	-	44,007	44,007
United Kingdom of Great Britain and Northern Ireland	6.77584	-	2,567,503	2,567,503		-	-	-	-	-	-
United Republic of Tanzania	0.00040	1,777	149	-		1,065	528	13	151	149	1,926
United States of America	26.92710	42,467,541	11,054,381	11,054,381		-	19,253,298	989,142	11,170,720	11,054,381	42,467,541
Uruguay	0.01583	61,688	5,997	15,424		18,953	20,623	549	6,139	5,997	52,261
Uzbekistan	0.00218	-	825	825		-	-	-	-	-	-
Vanuatu	0.00010	837	38	-		662	133	4	38	38	875
Venezuela	0.04115	53,021	15,593	-		-	35,682	1,425	15,914	15,593	68,614
Viet Nam	0.00317	4,836	1,200	-		51	3,712	68	985	1,200	6,036
Yemen	0.00059	406	225	-		-	119	22	265	225	631
Zambia	0.00020	43	74	-		-	-	-	43	74	117
Zimbabwe	0.00158	509	600	-		-	-	-	509	600	1,109
TOTAL	100.00000	60,922,078	36,743,202	46,095,427	b/	2,459,452	21,991,456	1,089,573	12,419,649	13,629,723	51,589,853
Yugoslavia c/	-	83,773	-	-		-	-	-	-	-	83,773

a/ Assessments for the period from 1 January to 30 June 2003

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4,271	-	(26)	4,217	28	-	-	4,245
Albania	(306)	-	(39)	-	-	(345)	-	(345)
Algeria	-	-	(1,530)	-	-	(1,530)	-	(1,530)
Andorra	(2,026)	-	(264)	-	-	(2,290)	-	(2,290)
Angola	(357)	-	(66)	-	-	(423)	-	(423)
Antigua and Barbuda	2,288	-	(13)	2,261	14	-	-	2,275
Argentina	(56,566)	-	(10,131)	-	-	(66,697)	-	(66,697)
Armenia	-	-	(356)	-	-	(356)	-	(356)
Australia	-	-	(97,027)	-	-	(97,027)	-	(97,027)
Austria	(334,785)	-	(61,672)	-	-	(396,457)	-	(396,457)
Azerbaijan	-	-	(791)	-	-	(791)	-	(791)
Bahamas	(1,518)	-	(198)	-	-	(1,716)	-	(1,716)
Bahrain	(1,827)	-	(237)	-	-	(2,064)	-	(2,064)
Bangladesh	(357)	-	(66)	-	-	(423)	-	(423)
Barbados	1,718	-	(105)	1,499	112	-	-	1,611
Belarus	(11,744)	-	(2,163)	-	-	(13,907)	-	(13,907)
Belgium	(392,432)	-	(72,292)	-	-	(464,724)	-	(464,724)
Belize	(37)	-	(6)	-	-	(43)	-	(43)
Benin	(102)	-	(13)	-	-	(115)	-	(115)
Bhutan	(51)	-	(6)	-	-	(57)	-	(57)
Bolivia	(573)	-	(105)	-	-	(678)	-	(678)
Bosnia and Herzegovina	1,604	-	(66)	1,468	70	-	-	1,538
Botswana	(357)	-	(66)	-	-	(423)	-	(423)
Brazil	904,696	-	(19,972)	863,545	21,179	-	-	884,724
Brunei Darussalam	2,109	-	(264)	1,565	280	-	-	1,845
Bulgaria	(3,223)	-	(593)	-	-	(3,816)	-	(3,816)
Burkina Faso	(72)	-	(13)	-	-	(85)	-	(85)
Burundi	4,311	-	(6)	4,298	7	-	-	4,305
Cambodia	(101)	-	(13)	-	-	(114)	-	(114)
Cameroon	-	-	(184)	-	-	(184)	-	(184)
Canada	-	-	(186,337)	-	-	(186,337)	-	(186,337)
Cape Verde	(36)	-	(6)	-	-	(42)	-	(42)
Central African Republic	4,297	-	(13)	4,270	14	-	-	4,284
Chad	(53)	-	(6)	-	-	(59)	-	(59)
Chile	66,092	-	(1,490)	63,021	1,581	-	-	64,602
China	(394,004)	-	(72,581)	-	-	(466,585)	-	(466,585)
Colombia	(7,929)	-	(1,424)	-	-	(9,353)	-	(9,353)
Comoros	4,311	-	(6)	4,298	7	-	-	4,305
Congo	3,761	-	(39)	3,680	42	-	-	3,722
Costa Rica	(1,217)	-	(224)	-	-	(1,441)	-	(1,441)
Côte d'Ivoire	8,325	-	(158)	7,999	168	-	-	8,167
Croatia	-	-	(739)	-	-	(739)	-	(739)
Cuba	(3,938)	-	(514)	-	-	(4,452)	3,938	(514)
Cyprus	(2,435)	-	(448)	-	-	(2,883)	2,435	(448)
Czech Republic	(60,512)	-	(11,147)	-	-	(71,659)	60,512	(11,147)
Democratic People's Republic of Korea	(2,220)	-	(409)	-	-	(2,629)	2,220	(409)
Democratic Republic of the Congo	8,436	-	(105)	8,219	112	-	-	8,331
Denmark	-	-	(45,314)	-	-	(45,314)	-	(45,314)
Djibouti	1,039	-	(6)	1,026	7	-	-	1,033
Dominica	1,811	-	(6)	1,798	7	-	-	1,805
Dominican Republic	(1,146)	-	(211)	-	-	(1,357)	-	(1,357)
Ecuador	(1,575)	-	(290)	-	-	(1,865)	-	(1,865)
Egypt	-	-	(910)	-	-	(910)	-	(910)
El Salvador	3,141	-	(158)	2,815	168	-	-	2,983
Equatorial Guinea	(37)	-	(6)	-	-	(43)	-	(43)
Eritrea	(37)	-	(6)	-	-	(43)	-	(43)
Estonia	(1,647)	-	(303)	-	-	(1,950)	-	(1,950)
Ethiopia	3,927	-	(46)	3,832	49	-	-	3,881
Fiji	(440)	-	(53)	-	-	(493)	-	(493)
Finland	-	-	(35,486)	-	-	(35,486)	-	(35,486)
France	(2,839,799)	-	(523,135)	-	-	(3,362,934)	-	(3,362,934)
Gabon	(1,289)	-	(237)	-	-	(1,526)	-	(1,526)
Gambia	(36)	-	(6)	-	-	(42)	-	(42)
Georgia	96,773	-	(765)	95,197	811	-	-	96,008
Germany	(3,448,105)	-	(535,195)	-	-	(4,083,300)	3,448,105	(635,195)
Ghana	(710)	-	(92)	-	-	(802)	-	(802)
Greece	(98,824)	-	(18,205)	-	-	(117,029)	-	(117,029)
Grenada	(36)	-	(6)	-	-	(42)	-	(42)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Guatemala	12,675	12,675	(250)	-	-	(250)	-	(250)
Guinea	(107)	-	(20)	-	-	(127)	-	(127)
Guinea-Bissau	4,311	-	(6)	4,298	7	-	-	4,305
Guyana	(73)	-	(13)	-	-	(86)	-	(86)
Haiti	4,296	-	(13)	4,269	14	-	-	4,283
Honduras	(293)	-	(53)	-	-	(346)	-	(346)
Hungary	-	-	(1,570)	-	-	(1,570)	-	(1,570)
Iceland	(16,210)	-	(2,110)	-	-	(18,320)	-	(18,320)
India	(30,870)	-	(4,023)	-	-	(34,893)	-	(34,893)
Indonesia	116,358	-	(2,282)	111,656	2,420	-	-	114,076
Iran (Islamic Republic of)	-	-	(3,997)	-	-	(3,997)	-	(3,997)
Iraq	118,776	-	(1,147)	116,412	1,217	-	-	117,629
Ireland	(81,862)	-	(14,709)	-	-	(96,571)	-	(96,571)
Israel	(23,560)	-	(4,340)	-	-	(27,900)	-	(27,900)
Italy	(1,931,368)	-	(355,788)	-	-	(2,287,156)	-	(2,287,156)
Jamaica	(609)	-	(79)	-	-	(688)	-	(688)
Japan	(6,438,253)	-	(1,186,026)	-	-	(7,624,279)	-	(7,624,279)
Jordan	(808)	-	(105)	-	-	(913)	-	(913)
Kazakhstan	(8,880)	-	(1,636)	-	-	(10,516)	-	(10,516)
Kenya	8,062	-	(92)	7,872	98	-	-	7,970
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2,031)	-	-	(2,031)	-	(2,031)
Kyrgyzstan	(1,074)	-	(198)	-	-	(1,272)	-	(1,272)
Lao People's Democratic Republic	1,101	1,101	(6)	-	-	(6)	-	(6)
Latvia	(4,640)	-	(607)	-	-	(5,247)	-	(5,247)
Lebanon	8,213	-	(211)	7,779	223	-	-	8,002
Lesotho	(72)	-	(13)	-	-	(85)	-	(85)
Liberia	8,602	-	(26)	8,548	28	-	-	8,576
Libyan Arab Jamahiriya	(11,458)	-	(2,110)	-	-	(13,568)	-	(13,568)
Liechtenstein	(2,539)	-	(330)	-	-	(2,869)	-	(2,869)
Lithuania	-	-	(593)	-	-	(593)	-	(593)
Luxembourg	(33,447)	-	(4,353)	-	-	(37,800)	-	(37,800)
Madagascar	-	-	(20)	-	-	(20)	-	(20)
Malawi	(74)	-	(13)	-	-	(87)	-	(87)
Malaysia	(17,016)	-	(2,216)	-	-	(19,232)	-	(19,232)
Maldives	(51)	-	(6)	-	-	(57)	-	(57)
Mali	(107)	-	(20)	-	-	(127)	-	(127)
Malta	-	-	(184)	-	-	(184)	-	(184)
Marshall Islands	(73)	-	(13)	-	-	(86)	-	(86)
Mauritania	4,311	-	(6)	4,298	7	-	-	4,305
Mauritius	(661)	-	(118)	-	-	(779)	-	(779)
Mexico	(67,387)	-	(12,413)	-	-	(79,800)	67,387	(12,413)
Micronesia (Federated States of)	(309)	-	(13)	-	-	(322)	-	(322)
Monaco	(1,522)	-	(198)	-	-	(1,720)	-	(1,720)
Mongolia	(143)	-	(26)	-	-	(169)	-	(169)
Morocco	511	-	(541)	-	-	(30)	-	(30)
Mozambique	(73)	-	(13)	-	-	(86)	-	(86)
Myanmar	(324)	-	(59)	-	-	(383)	-	(383)
Namibia	(355)	-	(46)	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-	-
Nepal	(148)	-	(26)	-	-	(172)	-	(172)
Netherlands	(820,221)	-	(106,789)	-	-	(927,010)	-	(927,010)
New Zealand	-	-	(14,577)	-	-	(14,577)	-	(14,577)
Nicaragua	(143)	-	(26)	-	-	(169)	-	(169)
Niger	4,296	-	(13)	4,269	14	-	-	4,283
Nigeria	(7,065)	-	(923)	-	-	(7,988)	-	(7,988)
Norway	(306,493)	-	(39,906)	-	-	(346,399)	-	(346,399)
Oman	(3,581)	-	(659)	-	-	(4,240)	-	(4,240)
Pakistan	(4,404)	-	(791)	-	-	(5,195)	-	(5,195)
Palau	(103)	-	(6)	-	-	(109)	-	(109)
Panama	(1,146)	-	(211)	-	-	(1,357)	-	(1,357)
Papua New Guinea	(250)	-	(46)	-	-	(296)	-	(296)
Paraguay	(1,417)	-	(184)	-	-	(1,601)	-	(1,601)
Peru	49,563	-	(1,121)	47,253	1,189	-	-	48,442
Philippines	(5,514)	-	(1,016)	-	-	(6,530)	5,514	(1,016)
Poland	(17,975)	-	(3,311)	-	-	(21,286)	-	(21,286)
Portugal	-	-	(20,632)	-	-	(20,632)	-	(20,632)
Qatar	(3,189)	-	(435)	-	-	(3,624)	-	(3,624)
Republic of Korea	(70,138)	-	(12,598)	-	-	(82,736)	-	(82,736)
Republic of Moldova	70,162	-	(567)	68,993	602	-	-	69,595
Romania	(7,463)	-	(1,345)	-	-	(8,808)	-	(8,808)
Russian Federation	-	-	(231,439)	-	-	(231,439)	-	(231,439)
Rwanda	(72)	-	(13)	-	-	(85)	-	(85)
Saint Kitts and Nevis	(156)	-	(6)	-	-	(162)	-	(162)
Saint Lucia	4,311	-	(6)	4,298	7	-	-	4,305
Saint Vincent and the Grenadines	(36)	-	(6)	-	-	(42)	-	(42)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Samoa	1,946	-	(6)	1,933	7	-	-	1,940
San Marino	(1,148)	-	(132)	-	-	(1,280)	-	(1,280)
Sao Tome and Principe	4,311	-	(6)	4,298	7	-	-	4,305
Saudi Arabia	-	-	(7,836)	-	-	(7,836)	-	(7,836)
Senegal	(220)	-	(39)	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	-	-	(13)	-	-	(13)	-	(13)
Sierra Leone	(36)	-	(6)	-	-	(42)	-	(42)
Singapore	-	-	(2,203)	-	-	(2,203)	-	(2,203)
Slovakia	-	-	(699)	-	-	(699)	-	(699)
Slovenia	(4,271)	-	(791)	-	-	(5,062)	-	(5,062)
Solomon Islands	-	-	(6)	-	-	(6)	-	(6)
Somalia	4,311	-	(6)	4,298	7	-	-	4,305
South Africa	-	-	(24,075)	-	-	(24,075)	-	(24,075)
Spain	(943,810)	-	(169,583)	-	-	(1,113,393)	-	(1,113,393)
Sri Lanka	(1,315)	-	(171)	-	-	(1,486)	1,315	(171)
Sudan	(322)	-	(59)	-	-	(381)	-	(381)
Suriname	(143)	-	(26)	-	-	(169)	-	(169)
Swaziland	(143)	-	(26)	-	-	(169)	-	(169)
Sweden	(393,506)	-	(72,490)	-	-	(465,996)	25	(465,971)
Switzerland b/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(4,440)	-	(818)	-	-	(5,258)	-	(5,258)
Tajikistan	17,087	-	(105)	16,870	112	-	-	16,982
Thailand	(11,315)	-	(2,084)	-	-	(13,399)	11,315	(2,084)
The former Yugoslav Republic of Macedonia	(358)	-	(66)	-	-	(424)	-	(424)
Timor-Leste b/	-	-	-	-	-	-	-	-
Togo	(72)	-	(13)	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	-	(237)
Tunisia	-	-	(369)	-	-	(369)	-	(369)
Turkey	(32,302)	-	(5,804)	-	-	(38,106)	-	(38,106)
Turkmenistan	-	-	(198)	-	-	(198)	-	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1,972	-	(26)	1,918	26	-	-	1,946
Ukraine	-	-	(31,370)	-	-	(31,370)	-	(31,370)
United Arab Emirates	(17,918)	-	(2,335)	-	-	(20,253)	-	(20,253)
United Kingdom of Great Britain and Northern Ireland	-	-	(408,906)	-	-	(408,906)	-	(408,906)
United Republic of Tanzania	(203)	-	(26)	-	-	(229)	-	(229)
United States of America	12,727,630	-	(2,013,918)	8,428,922	2,284,790	-	-	10,713,712
Uruguay	(4,959)	-	(646)	-	-	(5,605)	-	(5,605)
Uzbekistan	-	-	(1,016)	-	-	(1,016)	-	(1,016)
Vanuatu	936	-	(6)	923	7	-	-	930
Venezuela	(17,211)	-	(3,100)	-	-	(20,311)	-	(20,311)
Viet Nam	1,059	-	(132)	787	140	-	-	927
Yemen	(357)	-	(66)	-	-	(423)	-	(423)
Zambia	(151)	-	(20)	-	-	(171)	-	(171)
Zimbabwe	(322)	-	(59)	-	-	(381)	-	(381)
TOTAL	(4,733,003)	13,776	(6,595,152)	9,924,902	2,315,580	(23,582,413)	3,602,766	(7,739,165)
Yugoslavia c/	85,950	-	(791)	-	-	-	-	85,159

a/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,448,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAES/CPSG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1,081	-	(10)	1,071	-	-	1,071
Albania	(111)	-	(19)	-	(130)	-	(130)
Algeria	-	-	(801)	-	(801)	-	(801)
Andorra	(738)	-	(128)	-	(866)	-	(866)
Angola	(182)	-	(32)	-	(214)	-	(214)
Antigua and Barbuda	607	-	(6)	601	-	-	601
Argentina	(37,351)	-	(6,554)	-	(43,905)	-	(43,905)
Armenia	-	-	(70)	-	(70)	-	(70)
Australia	-	-	(47,431)	-	(47,431)	-	(47,431)
Austria	(171,619)	-	(30,116)	-	(201,735)	-	(201,735)
Azerbaijan	-	-	(141)	-	(141)	-	(141)
Bahamas	(553)	-	(96)	-	(649)	-	(649)
Bahrain	176	-	(109)	67	-	-	67
Bangladesh	(182)	-	(32)	-	(214)	-	(214)
Barbados	1,136	-	(51)	1,085	-	-	1,085
Belarus	(2,991)	-	(525)	-	(3,516)	-	(3,516)
Belgium	(201,164)	-	(35,301)	-	(236,465)	-	(236,465)
Belize	(18)	-	(3)	-	(21)	-	(21)
Benin	(37)	-	(6)	-	(43)	-	(43)
Bhutan	(18)	-	(3)	-	(21)	-	(21)
Bolivia	(255)	-	(45)	-	(300)	-	(300)
Bosnia and Herzegovina	354	-	(32)	322	-	-	322
Botswana	(182)	-	(32)	-	(214)	-	(214)
Brazil	271,626	-	(9,409)	262,217	-	-	262,217
Brunei Darussalam	1,277	-	(128)	1,149	-	-	1,149
Bulgaria	(693)	-	(121)	-	(814)	-	(814)
Burkina Faso	(37)	-	(6)	-	(43)	-	(43)
Burundi	967	-	(3)	964	-	-	964
Cambodia	(30)	-	(6)	-	(36)	-	(36)
Cameroon	-	-	(83)	-	(83)	-	(83)
Canada	-	-	(88,142)	-	(88,142)	-	(88,142)
Cape Verde	(37)	-	(6)	-	(43)	-	(43)
Central African Republic	1,006	-	(3)	1,003	-	-	1,003
Chad	(18)	-	(3)	-	(21)	-	(21)
Chile	(4,778)	-	(838)	-	(5,616)	-	(5,616)
China	(215,536)	-	(37,823)	-	(253,359)	-	(253,359)
Colombia	(4,019)	-	(697)	-	(4,716)	-	(4,716)
Comoros	967	-	(3)	964	-	-	964
Congo	884	-	(19)	865	-	-	865
Costa Rica	(584)	-	(102)	-	(686)	-	(686)
Côte d'Ivoire	2,304	-	(57)	2,247	-	-	2,247
Croatia	-	-	(230)	-	(230)	-	(230)
Cuba	(958)	-	(166)	-	(1,124)	958	(166)
Cyprus	(1,240)	-	(217)	-	(1,457)	1,240	(217)
Czech Republic	-	-	(3,872)	-	(3,872)	-	(3,872)
Democratic People's Republic of Korea	(693)	-	(121)	-	(814)	693	(121)
Democratic Republic of the Congo	2,475	-	(45)	2,430	-	-	2,430
Denmark	-	-	(22,115)	-	(22,115)	-	(22,115)
Djibouti	226	-	(3)	223	-	-	223
Dominica	967	-	(3)	964	-	-	964
Dominican Republic	(547)	-	(96)	-	(643)	-	(643)
Ecuador	(730)	-	(128)	-	(858)	-	(858)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(443)	-	(77)	-	(520)	-	(520)
Equatorial Guinea	(18)	-	(3)	-	(21)	-	(21)
Eritrea	(18)	-	(3)	-	(21)	-	(21)
Estonia	(553)	-	(96)	-	(649)	-	(649)
Ethiopia	793	-	(19)	774	-	-	774

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Fiji	(148)	-	(25)	-	(173)	-	(173)
Finland	-	-	(17,347)	-	(17,347)	-	(17,347)
France	(1,448,720)	-	(254,230)	-	(1,702,950)	-	(1,702,950)
Gabon	(547)	-	(96)	-	(643)	-	(643)
Gambia	(18)	-	(3)	-	(21)	-	(21)
Georgia	25,708	-	(121)	25,587	-	-	25,587
Germany	(1,788,777)	-	(313,905)	-	(2,102,682)	1,788,777	(313,905)
Ghana	(258)	-	(45)	-	(303)	-	(303)
Greece	(60,814)	-	(10,672)	-	(71,486)	-	(71,486)
Grenada	(18)	-	(3)	-	(21)	-	(21)
Guatemala	(657)	-	(115)	-	(772)	-	(772)
Guinea	(55)	-	(10)	-	(65)	-	(65)
Guinea-Bissau	967	-	(3)	964	-	-	964
Guyana	(36)	-	(6)	-	(42)	-	(42)
Haiti	1,004	-	(6)	998	-	-	998
Honduras	(111)	-	(19)	-	(130)	-	(130)
Hungary	-	-	(768)	-	(768)	-	(768)
Iceland	(5,901)	-	(1,024)	-	(6,925)	-	(6,925)
India	(11,026)	-	(1,914)	-	(12,940)	-	(12,940)
Indonesia	35,121	-	(1,178)	33,943	-	-	33,943
Iran (Islamic Republic of)	-	-	(1,235)	-	(1,235)	-	(1,235)
Iraq	32,852	-	(288)	32,564	-	-	32,564
Ireland	(41,301)	-	(7,169)	-	(48,470)	-	(48,470)
Israel	(12,584)	-	(2,208)	-	(14,792)	-	(14,792)
Italy	(990,685)	-	(173,851)	-	(1,164,536)	-	(1,164,536)
Jamaica	(183)	-	(38)	-	(221)	-	(221)
Japan	(3,644,669)	-	(639,588)	-	(4,284,257)	-	(4,284,257)
Jordan b/	(1,188)	-	(38)	-	(1,226)	-	(1,226)
Kazakhstan	(2,407)	-	(422)	-	(2,829)	-	(2,829)
Kenya	2,106	-	(45)	2,061	-	-	2,061
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	-	(858)
Kyrgyzstan	(292)	-	(51)	-	(343)	-	(343)
Lao People's Democratic Republic	506	506	(3)	-	(3)	-	(3)
Latvia	(1,008)	-	(153)	-	(1,161)	-	(1,161)
Lebanon	3,090	-	(102)	2,988	-	-	2,988
Lesotho	(37)	-	(6)	-	(43)	-	(43)
Liberia	2,007	-	(13)	1,994	-	-	1,994
Libyan Arab Jamahiriya	(4,815)	-	(845)	-	(5,660)	-	(5,660)
Liechtenstein	(1,105)	-	(192)	-	(1,297)	-	(1,297)
Lithuania	-	-	(141)	-	(141)	-	(141)
Luxembourg	(12,536)	-	(2,176)	-	(14,714)	-	(14,714)
Madagascar	-	-	(10)	-	(10)	-	(10)
Malawi	(37)	-	(6)	-	(43)	-	(43)
Malaysia	(6,638)	-	(1,152)	-	(7,790)	-	(7,790)
Maldives	(18)	-	(3)	-	(21)	-	(21)
Mali	(38)	-	(6)	-	(44)	-	(44)
Malta	-	-	(89)	-	(89)	-	(89)
Marshall Islands	(36)	-	(6)	-	(42)	-	(42)
Mauritania	967	-	(3)	964	-	-	964
Mauritius	(332)	-	(57)	-	(389)	-	(389)
Mexico	(35,746)	-	(6,273)	-	(42,019)	35,746	(6,273)
Micronesia (Federated States of)	(36)	-	(6)	-	(42)	-	(42)
Monaco	(738)	-	(128)	-	(866)	-	(866)
Mongolia	(73)	-	(13)	-	(86)	-	(86)
Morocco	672	-	(262)	610	-	-	610
Mozambique	(18)	-	(3)	-	(21)	-	(21)
Myanmar	(146)	-	(25)	-	(171)	-	(171)
Namibia	(128)	-	(22)	-	(150)	-	(150)
Nauru	(5)	-	-	-	(5)	-	(5)
Nepal	(62)	-	(13)	-	(75)	-	(75)
Netherlands	(300,728)	-	(52,200)	-	(352,928)	-	(352,928)
New Zealand	-	-	(7,073)	-	(7,073)	-	(7,073)
Nicaragua	(36)	-	(6)	-	(42)	-	(42)
Niger	1,004	-	(6)	998	-	-	998
Nigeria	(1,596)	-	(258)	-	(1,854)	-	(1,854)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Norway	(112,473)	-	(19,523)	-	(131,996)	-	(131,996)
Oman	911	-	(326)	585	-	-	585
Pakistan	(2,175)	-	(377)	-	(2,552)	-	(2,552)
Palau	89	-	(3)	86	-	-	86
Panama	(474)	-	(83)	-	(557)	-	(557)
Papua New Guinea	(128)	-	(22)	-	(150)	-	(150)
Paraguay	(516)	-	(89)	-	(605)	-	(605)
Peru	17,669	-	(608)	17,061	-	-	17,061
Philippines	(2,918)	-	(512)	-	(3,430)	2,918	(512)
Poland	(7,551)	-	(1,325)	-	(8,876)	-	(8,876)
Portugal	-	-	(13,346)	-	(13,346)	-	(13,346)
Qatar	2,881	-	(211)	2,670	-	-	2,670
Republic of Korea	(36,655)	-	(6,362)	-	(43,017)	-	(43,017)
Republic of Moldova	-	-	(115)	-	(115)	-	(115)
Romania	(2,471)	-	(429)	-	(2,900)	-	(2,900)
Russian Federation	-	-	(57,804)	-	(57,804)	-	(57,804)
Rwanda	(18)	-	(3)	-	(21)	-	(21)
Saint Kitts and Nevis	(18)	-	(3)	-	(21)	-	(21)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(18)	-	(3)	-	(21)	-	(21)
Samoa	420	-	(3)	417	-	-	417
San Marino	(369)	-	(64)	-	(433)	-	(433)
Sao Tome and Principe	967	-	(3)	964	-	-	964
Saudi Arabia	-	-	(3,842)	-	(3,842)	-	(3,842)
Senegal	1,156	1,158	(19)	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	-	-	(6)	-	(6)	-	(6)
Sierra Leone	(18)	-	(3)	-	(21)	-	(21)
Singapore	-	-	(1,126)	-	(1,126)	-	(1,126)
Slovakia	-	-	(249)	-	(249)	-	(249)
Slovenia	(2,205)	-	(390)	-	(2,595)	-	(2,595)
Solomon Islands	-	-	(3)	-	(3)	-	(3)
Somalia	967	-	(3)	964	-	-	964
South Africa	-	-	(11,714)	-	(11,714)	-	(11,714)
Spain	(477,366)	-	(82,861)	-	(560,227)	-	(560,227)
Sri Lanka	(443)	-	(77)	-	(520)	443	(77)
Sudan	(128)	-	(22)	-	(150)	-	(150)
Suriname	(73)	-	(13)	-	(86)	-	(86)
Swaziland	(73)	-	(13)	-	(86)	-	(86)
Sweden	(197,699)	-	(34,693)	-	(232,392)	-	(232,392)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	(2,335)	-	(409)	-	(2,744)	-	(2,744)
Tajikistan	4,343	-	(32)	4,311	-	-	4,311
Thailand	(8,092)	-	(1,069)	-	(7,161)	6,092	(1,069)
The former Yugoslav Republic of Macedonia	(146)	-	(25)	-	(171)	-	(171)
Timor-Leste c/	-	-	-	-		-	-
Togo	(18)	-	(3)	-	(21)	-	(21)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	-	(109)
Tunisia	5	-	(179)	-	(174)	-	(174)
Turkey	(16,225)	-	(2,816)	-	(19,041)	-	(19,041)
Turkmenistan	-	-	(51)	-	(51)	-	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	617	-	(13)	604	-	-	604
Ukraine	-	-	(1,933)	-	(1,933)	-	(1,933)
United Arab Emirates	(6,565)	-	(1,139)	-	(7,704)	-	(7,704)
United Kingdom of Great Britain and Northern Ireland	-	-	(197,864)	-	(197,864)	-	(197,864)
United Republic of Tanzania	62	-	(10)	52	-	-	52
United States of America	3,175,734	-	(971,826)	2,203,908	-	-	2,203,908
Uruguay	(183)	-	(307)	-	(490)	-	(490)
Uzbekistan	-	-	(237)	-	(237)	-	(237)
Vanuatu	202	-	(3)	199	-	-	199
Venezuela	(6,491)	-	(1,126)	-	(7,617)	-	(7,617)
Viet Nam	1,165	-	(45)	1,120	-	-	1,120
Yemen	(182)	-	(32)	-	(214)	-	(214)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(38)	-	(6)	-	(44)	-	(44)
Zimbabwe	(165)	-	(28)	-	(193)	-	(193)
TOTAL	(8,304,657)	1,662	(3,200,245)	2,813,538	(12,120,102)	1,836,867	(7,669,897)
Yugoslavia d/	23,511	-	(217)	-	-	-	23,294

a/ Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNPREDEP, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Includes remaining credits totalling $967 transferred from UNPROFOR in October 1999, previously not shown in this annex.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(156)	-	-	-	(156)	-	(156)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1,902	-	1,164	738	-	-	1,902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	-	-	391	-	-	391
Botswana	-	-	-	-	-	-	-
Brazil	245,797	-	108,834	136,963	-	-	245,797
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(1)	-	-	-	(1)	-	(1)
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22,409	-	10,778	11,631	-	-	22,409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1,923	-	1,006	917	-	-	1,923
Croatia	-	-	-	-	-	-	-
Cuba	(204)	-	-	-	(204)	204	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(16)	-	-	-	(16)	16	-
Democratic Republic of the Congo	2,031	-	1,356	675	-	-	2,031
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	(32)	-	-	-	(32)	-	(32)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18,204	-	15,468	2,736	-	-	18,204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNMIH/ UNTMIH/ MIPONUH	MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4,093	-	-	4,093	-	-	4,093
India	(2,367)	-	-	-	(2,367)	-	(2,367)
Indonesia	35,670	-	18,956	16,714	-	-	35,670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24,350	-	19,139	5,211	-	-	24,350
Ireland	(8,868)	-	-	-	(8,868)	-	(8,868)
Israel	-	-	-	-	-	-	-
Italy	(28,452)	-	-	-	(28,452)	-	(28,452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1,538	-	893	645	-	-	1,538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	710	710	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	-	(182)
Lebanon	2,849	-	1,371	1,478	-	-	2,849
Lesotho	-	-	-	-	-	-	-
Liberia	1,514	-	1,329	185	-	-	1,514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1,428)	-	-	-	(1,428)	-	(1,428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3,462	-	-	3,462	-	-	3,462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	(1,157)	-	-	-	(1,157)	1,157	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24,149)	-	-	-	(24,149)	-	(24,149)
Oman	1,306	-	-	1,306	-	-	1,306
Pakistan	(466)	-	-	-	(466)	-	(466)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	(111)	-	-	-	(111)	-	(111)
Peru	15,975	-	7,446	8,529	-	-	15,975
Philippines	-	-	-	-	-	-	-
Poland	(206)	-	-	-	(206)	-	(206)
Portugal	-	-	-	-	-	-	-
Qatar	2,667	-	-	2,667	-	-	2,667
Republic of Korea	(7,883)	-	-	-	(7,883)	-	(7,883)
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and							

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/UNTMIH/MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	(80)	-	-	-	(80)	-	(80)
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4,497)	-	-	-	(4,497)	-	(4,497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	(1,398)	-	-	-	(1,398)	-	(1,398)
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102,508)	-	-	-	(102,508)	-	(102,508)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(18)	-	-	-	(18)	-	(18)
Sweden	(5,648)	-	-	-	(5,648)	-	(5,648)
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3,234	-	2,697	537	-	-	3,234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3,484)	-	-	-	(3,484)	-	(3,484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1,410)	-	-	-	(1,410)	-	(1,410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19,385,377	-	4,604,632	14,780,745	-	-	19,385,377
Uruguay	2,808	-	-	2,808	-	-	2,808
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	(1,378)	-	-	-	(1,378)	-	(1,378)
Viet Nam	1,119	-	388	731	-	-	1,119
Yemen	(6)	-	-	-	(6)	-	(6)
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
TOTAL	19,583,010	710	4,805,100	14,885,938	(188,738)	1,377	19,583,677
Yugoslavia b/	17,563	-	-	-	-	-	17,563

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	-	16	-	-	16
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	(25)	-	-	(25)	25	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	74	-	74	-	-	74
Denmark	-	-	-	-	-	-
Djibouti	9	-	9	-	-	9
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	(5)	-	-	(5)	-	(5)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1,038	-	1,038	-	-	1,038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	38	38	-	-	-	-
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Morocco	(14)	-	-	(14)	-	(14)
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3,964)	-	-	(3,964)	-	(3,964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1,378)	-	-	(1,378)	-	(1,378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(5)	-	-	(5)	-	(5)
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	(25)	-	-	(25)	-	(25)
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(5)	-	-	(5)	5	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144,390	-	144,390	-	-	144,390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	(165)	-	-	(165)	-	(165)
Viet Nam	74	-	74	-	-	74
Yemen	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
TOTAL	141,104	38	148,710	(7,644)	30	141,096
Yugoslavia b/	741	-	-	-	-	741

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 June 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1,223	-	1,223	-	-	1,223
Bangladesh	-	-	-	-	-	-
Barbados	1,833	-	1,833	-	-	1,833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	-	273	-	-	273
Botswana	-	-	-	-	-	-
Brazil	235,189	-	235,189	-	-	235,189
Brunei Darussalam	1,620	-	1,620	-	-	1,620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17,245	-	17,245	-	-	17,245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2,359	-	2,359	-	-	2,359
Croatia	-	-	-	-	-	-
Cuba	(55)	-	-	(55)	55	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(35)	-	-	(35)	35	-
Democratic Republic of the Congo	1,702	-	1,702	-	-	1,702
Denmark	-	-	-	-	-	-
Djibouti	28	-	28	-	-	28
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7,955	-	7,955	-	-	7,955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19,279	-	19,279	-	-	19,279
India	(689)	-	-	(689)	-	(689)
Indonesia	35,956	-	35,956	-	-	35,956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14,184	-	14,184	-	-	14,184
Ireland	(2,581)	-	-	(2,581)	-	(2,581)
Israel	-	-	-	-	-	-
Italy	(62,654)	-	-	(62,654)	-	(62,654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	118	118	-	-	-	-
Kazakhstan	181	181	-	-	-	-
Kenya	1,093	-	1,093	-	-	1,093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	117	-	117	-	-	117
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	3,660	-	3,660	-	-	3,660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	56	-	56	-	-	56
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Morocco	(94)	-	-	(94)	-	(94)
Mozambique	4	-	4	-	-	4
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(2,547)	-	-	(2,547)	2,547	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7,029)	-	-	(7,029)	-	(7,029)
Oman	6,138	-	6,138	-	-	6,138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	55	55	-	-	-	-
Papua New Guinea	22	22	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20,843	-	20,843	-	-	20,843
Philippines	-	-	-	-	-	-
Poland	(451)	-	-	(451)	-	(451)
Portugal	-	-	-	-	-	-
Qatar	2,722	-	2,722	-	-	2,722
Republic of Korea	(2,318)	-	-	(2,318)	-	(2,318)
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	4	-	4	-	-	4
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	(1)	-	-	(1)	-	(1)
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	(23)	-	-	(23)	-	(23)
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1,296)	-	-	(1,296)	-	(1,296)
Senegal	19	19	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12,434)	-	-	(12,434)	-	(12,434)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1,420	-	1,420	-	-	1,420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	(10)	-	-	(10)	-	(10)
Timor-Leste a/	-	-	-	-	-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	2,285	2,285	-	-	-	-
Tunisia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Turkey	(1,014)	-	-	(1,014)	-	(1,014)
Turkmenistan	2,443	2,443	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35,538,048	-	35,538,048	-	-	35,538,048
Uruguay	6,510	-	6,510	-	-	6,510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	(369)	-	-	(369)	-	(369)
Viet Nam	1,902	-	1,902	-	-	1,902
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	35,835,632	5,123	35,926,646	(96,137)	2,637	35,833,146
Yugoslavia b/	10,187	-	-	-	-	10,187

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							
					13/7/00 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	Total outstanding
Afghanistan	0.00010	10,353	617	-	5,797	1,807	917	916	916	486	152	10,970
Albania	0.00059	5,357	2,089	-	1,513	1,488	788	785	785	1,179	910	7,448
Algeria	0.01366	32,282	48,825	32,282	-	-	-	-	-	27,596	21,229	48,825
Andorra	0.00366	-	13,826	-	-	-	-	-	-	7,860	6,086	13,826
Angola	0.00020	-	696	393	-	-	-	-	-	-	303	303
Antigua and Barbuda	0.00119	9,587	4,176	-	3,573	1,737	917	1,570	1,570	2,357	1,819	13,543
Argentina	0.38343	5,227,139	1,383,349	-	2,257,171	1,149,544	607,032	606,696	606,696	795,606	587,743	6,610,488
Armenia	0.00040	-	1,393	786	-	-	-	-	-	-	607	607
Australia	1.60951	-	5,669,572	5,669,572	-	-	-	-	-	-	-	-
Austria	0.63662	-	3,299,735	1,863,739	-	-	-	-	-	-	1,435,996	1,435,996
Azerbaijan	0.00079	4,849	2,785	4,849	-	-	-	-	-	1,572	1,213	2,785
Bahamas	0.00712	-	25,064	25,064	-	-	-	-	-	-	-	-
Bahrain	0.01098	23,810	37,598	21,220	-	-	-	-	2,580	21,219	16,377	40,186
Bangladesh	0.00069	5,223	3,478	-	-	1,298	1,309	1,308	1,308	1,983	1,515	8,701
Barbados	0.00368	14,052	12,532	7,073	-	-	-	2,268	4,711	7,073	5,459	19,511
Belarus	0.00376	23,024	13,228	23,024	-	-	-	-	-	7,466	5,762	13,228
Belgium	1.11688	3,983,424	3,934,193	6,811,937	-	-	-	-	-	-	1,315,680	1,315,680
Belize	0.00020	-	696	303	-	-	-	-	-	90	303	393
Benin	0.00020	2,363	696	-	1,080	497	262	262	262	393	303	3,059
Bhutan	0.00010	606	349	197	-	18	131	131	131	197	152	758
Bolivia	0.00158	25,949	5,589	-	15,695	3,971	2,095	2,094	2,094	3,143	2,429	31,516
Bosnia and Herzegovina	0.00079	13,041	2,785	-	7,914	1,988	1,047	1,047	1,047	1,572	1,213	15,826
Botswana	0.00188	-	6,663	6,933	-	-	-	-	-	-	30	30
Brazil	0.47268	5,355,656	1,637,331	-	2,653,942	1,057,995	548,109	547,808	547,808	912,509	724,822	6,992,989
Brunei Darussalam	0.02231	22,887	78,499	-	-	-	-	-	22,887	44,305	34,194	101,386
Bulgaria	0.00366	8,959	13,577	6,959	-	-	-	-	-	7,663	5,914	13,577
Burkina Faso	0.00020	2,110	696	-	827	497	262	262	262	393	303	2,806
Burundi	0.00010	1,703	349	-	1,082	248	131	131	131	197	152	2,052
Cambodia	0.00020	2,999	696	-	1,686	497	262	262	262	393	303	3,665
Cameroon	0.00178	-	6,267	-	-	-	-	-	-	3,537	2,730	6,267
Canada	2.53049	-	8,914,057	8,914,057	-	-	-	-	-	-	-	-
Cape Verde	0.00010	358	349	555	-	-	-	-	-	-	152	152
Central African Republic	0.00010	1,713	349	-	1,072	248	131	131	131	197	152	2,082
Chad	0.00010	1,054	349	-	413	248	131	131	131	197	152	1,403
Chile	0.04194	502,392	145,357	-	261,192	94,341	48,971	48,944	48,944	81,083	64,284	647,749
China	1.87511	6,826,694	6,605,290	-	-	-	1,827,202	2,500,748	2,500,748	3,731,042	2,874,248	13,433,984
Colombia	0.03977	366,470	137,248	-	147,218	66,959	44,781	44,756	44,756	76,291	60,957	505,718
Comoros	0.00010	1,703	349	-	1,082	248	131	131	131	197	152	2,052
Congo	0.00020	4,498	696	-	3,216	498	262	262	262	393	303	5,194
Costa Rica	0.00396	43,130	13,925	-	17,496	9,926	5,238	5,235	5,235	7,859	6,068	57,055
Côte d'Ivoire	0.00178	30,720	6,267	-	19,187	4,488	2,357	2,355	2,355	3,537	2,730	36,987
Croatia	0.00772	47,280	27,153	62,585	-	-	-	-	-	-	11,826	11,826
Cuba	0.00594	36,356	20,888	32,491	-	-	-	-	3,865	11,789	9,089	24,753
Cyprus	0.02757	137,510	97,007	137,510	-	-	-	-	-	54,751	42,256	97,007
Czech Republic	0.08025	-	207,830	207,830	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	10,905	6,267	10,905	-	-	-	-	-	3,537	2,730	6,267
Democratic Republic of the Congo	0.00040	13,189	1,391	-	10,607	993	523	523	525	785	608	14,560
Denmark	0.74095	-	2,610,030	2,610,030	-	-	-	-	-	-	-	-
Djibouti	0.00010	1,425	349	-	784	248	131	131	131	197	152	1,774
Dominica	0.00020	2,327	696	-	1,045	498	262	262	262	393	303	3,023
Dominican Republic	0.00455	65,222	16,012	-	35,746	11,415	6,023	6,019	6,019	9,037	6,975	81,234
Ecuador	0.00495	37,129	17,406	30,586	-	-	-	-	6,543	9,824	7,582	23,949
Egypt	0.01603	-	56,394	31,629	-	-	-	-	-	-	24,565	24,565

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					13/7/96 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	
El Salvador	0.00358	41,733	12,532	-	18,665	8,932	4,714	4,711	4,711	7,073	5,459	54,265
Equatorial Guinea	0.00010	1,489	349	-	846	248	131	131	131	197	152	1,836
Eritrea	0.00010	894	349	-	253	248	131	131	131	197	152	1,243
Estonia	0.00989	9,596	34,810	44,406	-	-	-	-	-	-	-	-
Ethiopia	0.00040	5,255	1,391	-	2,593	993	523	523	523	785	608	6,948
Fiji	0.00079	1,047	2,785	2,619	-	-	-	-	-	-	1,213	1,213
Finland	0.51639	-	1,818,924	1,818,894	-	-	-	-	-	-	30	30
France	7.91412	-	27,875,767	27,875,767	-	-	-	-	-	-	-	-
Gabon	0.00277	20,794	9,745	-	2,851	6,949	3,686	3,684	3,684	5,500	4,246	30,539
Gambia	0.00010	265	349	-	-	-	3	131	131	197	152	614
Georgia	0.00089	21,360	3,480	-	14,942	2,481	1,309	1,309	1,309	1,964	1,516	24,830
Germany	9.66395	-	34,040,895	34,040,895	-	-	-	-	-	-	-	-
Ghana	0.00089	9,601	3,480	-	3,193	2,481	1,309	1,309	1,309	1,964	1,516	13,081
Greece	0.53320	1,232,111	1,878,104	1,232,111	-	-	-	-	-	1,080,784	817,320	1,878,104
Grenada	0.00020	1,518	696	1,518	-	-	-	-	-	393	303	696
Guatemala	0.00534	50,671	18,797	10,609	5,458	13,401	7,071	7,069	7,069	10,609	8,168	58,869
Guinea	0.00050	2,227	1,042	-	306	744	393	392	392	589	454	3,269
Guinea-Bissau	0.00010	1,703	349	-	1,082	248	131	131	131	197	152	2,052
Guyana	0.00020	892	696	-	-	-	106	262	262	393	303	1,326
Haiti	0.00020	3,408	696	-	2,125	497	262	262	262	393	303	4,104
Honduras	0.00089	-	3,391	3,391	-	-	-	-	-	-	-	-
Hungary	0.04748	-	167,271	167,271	-	-	-	-	-	-	-	-
Iceland	0.03285	31,697	114,874	64,835	-	-	-	-	-	-	-	-
India	0.08747	99,152	237,990	237,990	-	-	-	-	-	31,697	50,039	81,736
Indonesia	0.03857	423,350	139,334	-	165,744	99,753	52,637	52,606	52,606	78,679	60,655	562,654
Iran (Islamic Republic of)	0.05382	225,021	188,145	-	-	39,660	61,803	61,789	61,789	103,654	82,491	411,166
Iraq	0.02891	304,620	91,637	-	170,402	54,113	26,711	26,697	26,697	50,392	41,246	396,257
Ireland	0.28094	-	1,024,787	1,024,787	-	-	-	-	-	-	-	-
Israel	0.41054	948,868	1,448,000	-	-	-	-	401,837	547,021	816,709	639,291	2,394,858
Italy	5.01029	11,780,780	17,648,476	21,550,085	-	-	-	-	-	178,186	7,680,005	7,858,171
Jamaica	0.00079	12,744	2,785	1,047	6,570	1,988	1,047	1,047	1,047	1,572	1,213	14,482
Japan	19.30580	70,368,184	66,004,886	115,648,402	-	-	-	-	-	-	22,744,686	22,744,686
Jordan	0.00158	3,831	5,569	8,868	-	-	-	-	-	-	332	332
Kazakhstan	0.00864	41,754	19,584	50,000	-	-	-	-	-	2,848	8,492	11,338
Kenya	0.00158	28,172	5,569	-	15,918	3,971	2,095	2,094	2,094	3,143	2,426	31,741
Kiribati	0.00010	1,369	349	-	748	248	131	131	131	197	152	1,738
Kuwait	0.08857	-	348,985	348,985	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	696	-	-	-	-	-	-	393	303	696
Lao People's Democratic Republic	0.00010	1,178	349	-	537	248	131	131	131	197	152	1,527
Latvia	0.00287	-	10,443	5,864	-	-	-	-	-	-	4,549	4,549
Lebanon	0.00237	46,210	8,358	-	29,829	5,958	3,143	3,141	3,141	4,716	3,640	53,569
Lesotho	0.00010	227	349	-	-	-	-	98	131	197	152	578
Liberia	0.00010	3,958	349	-	2,915	248	131	131	131	197	152	3,905
Libyan Arab Jamahiriya	0.01328	-	46,648	8,038	-	-	-	-	-	16,282	20,320	36,612
Liechtenstein	0.00594	-	20,888	9,126	-	-	-	-	-	2,883	8,888	11,782
Lithuania	0.00505	-	17,753	-	-	-	-	-	-	10,020	7,735	17,755
Luxembourg	0.07514	61,334	276,467	281,571	-	-	-	-	-	-	97,980	97,980
Madagascar	0.00050	-	1,042	-	-	-	-	-	-	588	454	1,042
Malawi	0.00020	2,981	696	-	1,698	497	262	262	262	393	303	3,677
Malaysia	0.04950	298,530	163,793	92,525	-	20,660	62,095	62,051	62,051	92,523	71,270	370,650
Maldives	0.00010	1,180	349	197	342	248	131	131	131	197	152	1,332
Mali	0.00020	1,583	696	-	300	497	262	262	262	393	303	2,279
Malta	0.01088	-	38,282	38,282	-	-	-	-	-	-	-	-
Marshall Islands	0.00020	1,583	696	696	-	101	262	262	262	393	303	1,583
Mauritania	0.00010	1,703	349	-	1,082	248	131	131	131	197	152	2,052
Mauritius	0.00218	5,264	7,658	4,322	-	-	-	-	962	4,322	3,336	8,620
Mexico	0.21486	342,258	756,900	423,175	-	-	-	-	-	348,629	329,354	678,983
Micronesia (Federated States of)	0.00020	1,486	696	-	203	496	262	262	262	393	303	2,181
Monaco	0.00599	-	13,938	7,860	-	-	-	-	-	-	6,088	6,088
Mongolia	0.00020	1,212	696	-	-	426	262	262	262	393	305	1,908

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	
Morocco	0.09871	102,606	30,723	11,783	33,362	22,333	11,784	11,778	11,778	17,379	13,344	121,778
Mozambique	0.00010	1,173	349	152	380	246	131	131	131	197	152	1,370
Myanmar	0.00099	12,998	3,476	-	6,560	2,461	1,309	1,308	1,308	1,983	1,515	16,444
Namibia	0.00139	6,998	4,874	8,729	-	-	-	-	-	918	2,123	3,041
Nauru	0.00020	1,247	698	-	-	481	262	262	262	393	303	1,943
Nepal	0.00040	1,330	1,391	1,046	-	-	-	-	264	786	608	1,675
Netherlands	1.71851	1,682,880	6,056,970	3,420,531	-	-	-	-	-	1,682,880	2,635,439	4,318,319
New Zealand	0.23541	-	839,641	839,641	-	-	-	-	-	-	-	-
Nicaragua	0.00020	716	698	-	-	-	192	262	262	393	303	1,412
Niger	0.00010	2,244	349	-	1,603	246	131	131	131	197	152	2,589
Nigeria	0.01345	59,314	48,288	70,301	-	-	-	-	-	14,657	20,622	35,279
Norway	0.63805	-	2,251,478	2,251,478	-	-	-	-	-	-	-	-
Oman	0.01810	11,409	63,840	36,090	-	-	-	-	-	11,409	27,750	39,159
Pakistan	0.01207	41,992	42,470	42,470	-	-	-	-	-	23,482	18,500	41,982
Palau	0.00030	2,832	1,044	1,136	-	517	393	392	392	589	456	2,738
Panama	0.00356	26,118	12,532	-	3,050	8,932	4,714	4,711	4,711	7,073	5,459	38,650
Papua New Guinea	0.00119	11,915	4,176	11,915	-	-	-	-	-	2,357	1,819	4,176
Paraguay	0.00317	51,904	11,139	-	31,397	7,941	4,190	4,188	4,188	6,287	4,852	63,043
Peru	0.02336	362,852	82,245	-	230,139	59,058	31,163	31,148	31,148	46,458	35,787	464,897
Philippines	0.02898	116,302	104,567	35,502	-	-	498	39,652	39,652	59,078	45,491	184,397
Poland	0.11218	1,088,161	388,821	-	475,781	244,594	125,308	125,239	125,239	214,885	171,868	1,482,882
Portugal	0.45703	2,800,958	1,610,059	-	-	971,110	610,174	609,837	609,837	909,499	700,980	4,411,017
Qatar	0.02298	46,548	80,679	45,648	-	-	-	-	900	45,648	35,231	81,779
Republic of Korea	1.24515	4,862,576	4,252,282	4,862,576	-	-	-	-	-	2,343,676	1,908,616	4,252,282
Republic of Moldova	0.00040	3,011	1,393	-	447	992	524	524	524	786	607	4,404
Romania	0.01721	23,184	60,706	34,321	-	-	-	-	-	23,184	26,365	49,549
Russian Federation	1.48675	-	5,188,210	5,188,210	-	-	-	-	-	-	-	-
Rwanda	0.00010	1,240	349	-	599	246	131	131	131	197	152	1,589
Saint Kitts and Nevis	0.00020	1,823	698	-	541	496	262	262	262	393	303	2,519
Saint Lucia	0.00040	4,401	1,393	-	1,837	992	524	524	524	786	607	5,794
Saint Vincent and the Grenadines	0.00020	227	698	393	-	-	-	-	-	227	303	530
Samoa	0.00010	864	349	-	223	246	131	131	131	197	152	1,213
San Marino	0.00198	1,073	6,983	7,582	-	-	-	-	-	-	454	454
Sao Tome and Principe	0.00010	1,703	349	-	1,062	246	131	131	131	197	152	2,052
Saudi Arabia	0.16441	636,186	579,229	983,406	-	-	-	-	-	-	252,019	252,019
Senegal	0.00099	13,662	3,480	10,700	-	-	344	1,309	1,309	1,964	1,516	6,442
Serbia and Montenegro	0.00366	50,217	13,925	-	24,563	9,926	5,236	5,236	5,236	7,859	6,066	64,142
Seychelles	0.00079	-	2,785	-	-	-	-	-	-	1,572	1,213	2,785
Sierra Leone	0.00010	-	349	-	-	-	-	-	-	197	152	349
Singapore	0.26567	-	935,775	526,552	-	-	-	-	-	-	407,223	407,223
Slovakia	0.01276	766	44,906	44,906	-	-	-	-	-	-	766	766
Slovenia	0.08013	513,443	281,970	200,000	-	-	101,436	106,002	106,002	158,144	122,828	595,413
Solomon Islands	0.00010	1,703	349	-	1,062	246	131	131	131	197	152	2,052
Somalia	0.00010	1,703	349	-	1,062	246	131	131	131	197	152	2,052
South Africa	0.08072	-	284,326	123,735	-	-	-	-	-	36,856	123,735	160,591
Spain	2.49167	9,085,838	8,777,088	8,282,278	-	-	-	-	803,560	4,957,747	3,819,341	9,580,648
Sri Lanka	0.00317	19,390	11,139	-	-	6,824	4,190	4,188	4,188	6,287	4,852	30,529
Sudan	0.00059	4,452	2,086	4,452	-	-	-	-	-	1,177	909	2,086
Suriname	0.00040	6,299	1,393	-	3,735	992	524	524	524	786	607	7,892
Swaziland	0.00040	6,347	1,393	-	3,783	992	524	524	524	786	607	7,740
Sweden	1.01571	25	3,577,913	3,577,913	-	-	-	-	-	-	25	25
Switzerland	1.26030	-	3,863,696	3,863,696	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	21,200	55,786	-	-	-	-	-	21,200	31,526	24,262	76,988
Tajikistan	0.00020	6,601	698	-	5,319	496	262	262	262	393	303	7,297
Thailand	0.05817	-	201,101	201,101	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	6,136	4,176	-	-	1,425	1,571	1,570	1,570	2,357	1,819	10,312
Timor-Leste	0.00020	-	698	-	-	-	-	-	-	303	303	606
Togo	0.00010	1,333	349	-	692	246	131	131	131	197	152	1,882
Tonga	0.00020	-	698	-	-	-	-	-	-	393	303	696
Trinidad and Tobago	0.00317	50,417	11,139	4,000	25,910	7,941	4,190	4,188	4,188	6,287	4,852	57,556

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	
Tunisia	0.00594	31,615	20,978	11,879	-	-	3,510	8,113	8,113	11,879	9,099	40,714
Turkey	0.17411	1,255,553	613,390	232,418	-	325,752	232,547	232,418	232,418	348,510	266,880	1,638,525
Turkmenistan	0.00059	14,055	2,089	14,055	-	-	-	-	-	1,179	910	2,089
Tuvalu	0.00010	-	349	-	-	-	-	-	-	197	152	349
Uganda	0.00050	7,911	1,739	-	4,706	1,240	655	654	654	981	758	9,850
Ukraine	0.01049	-	36,899	-	-	-	-	-	-	20,826	16,073	36,899
United Arab Emirates	0.13655	1,062,949	481,126	-	356,534	223,578	117,977	182,430	182,430	271,815	209,311	1,544,075
United Kingdom of Great Britain and Northern Ireland	6.77584	-	23,866,524	23,866,524	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	6,281	1,391	-	3,719	993	523	523	523	785	606	7,672
United States of America	26.92710	29,644,235	96,051,157	96,051,157	-	-	-	-	-	-	29,644,235	29,644,235
Uruguay	0.01583	232,014	55,787	38,966	90,074	39,362	21,212	21,200	21,200	31,525	24,282	248,855
Uzbekistan	0.00218	-	7,858	4,322	-	-	-	-	-	-	3,336	3,336
Vanuatu	0.00010	1,416	349	-	775	248	131	131	131	197	152	1,765
Venezuela	0.04115	608,977	144,993	-	337,836	104,219	54,994	54,964	54,964	81,912	63,081	751,970
Viet Nam	0.00317	29,155	10,870	-	12,216	6,731	3,404	3,402	3,402	6,018	4,852	40,025
Yemen	0.00059	8,774	2,131	-	4,288	1,737	917	916	916	1,222	909	10,905
Zambia	0.00020	1,466	696	-	203	497	262	262	262	393	303	2,182
Zimbabwe	0.00158	12,162	5,569	-	1,908	3,971	2,095	2,094	2,094	3,143	2,426	17,731
TOTAL	100.00000	184,043,812	352,706,737	388,189,591 b/	7,563,370	4,757,298	4,679,472	5,870,513	6,880,946	20,093,169	80,736,190	130,580,958
Yugoslavia c/	-	29,490	-	-	-	-	-	-	-	-	-	29,490

a/ Assessments for the periods from 1 July 2002 to 31 March 2003 and from 1 April to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Afghanistan	0.00010	6,681	159	-	957	1,717	2,887	1,120	159	6,840
Albania	0.00059	2,382	950	-	-	-	1,422	960	950	3,332
Algeria	0.01385	10,066	22,162	-	-	-	-	10,066	22,162	32,228
Andorra	0.00396	-	6,332	-	-	-	-	-	6,332	6,332
Angola	0.00020	-	315	315	-	-	-	-	-	-
Antigua and Barbuda	0.00119	5,985	1,899	-	938	429	2,896	1,920	1,899	7,884
Argentina	0.38343	3,097,068	613,558	-	75,228	496,262	1,783,738	741,840	613,558	3,710,626
Armenia	0.00040	-	634	634	-	-	-	-	-	-
Australia	1.60951	-	2,575,486	2,575,486	-	-	-	-	-	-
Austria	0.93682	-	1,499,069	1,499,069	-	-	-	-	-	-
Azerbaijan	0.00079	557	1,266	557	-	-	-	-	1,266	1,266
Bahamas	0.00712	-	11,397	11,397	-	-	-	-	-	-
Bahrain	0.01068	22,536	17,096	17,117	-	-	-	5,419	17,096	22,515
Bangladesh	0.00099	697	1,582	-	-	-	-	697	1,582	2,279
Barbados	0.00356	2,766	5,699	5,699	-	-	-	-	2,766	2,766
Belarus	0.00376	2,644	6,015	2,446	-	-	-	198	6,015	6,213
Belgium	1.11686	793,967	1,787,169	2,581,136	-	-	-	-	-	-
Belize	0.00020	-	316	-	-	-	-	-	316	316
Benin	0.00020	1,339	315	-	-	249	770	320	315	1,654
Bhutan	0.00010	84	159	159	-	-	-	-	84	84
Bolivia	0.00156	16,796	2,533	-	4,639	3,434	6,164	2,561	2,533	19,331
Bosnia and Herzegovina	0.00079	7,744	1,266	-	1,663	1,717	3,084	1,280	1,266	9,010
Botswana	0.00198	-	3,166	3,166	-	-	-	-	-	-
Brazil	0.47266	3,212,076	756,658	-	-	676,394	1,665,650	669,632	756,658	3,968,734
Brunei Darussalam	0.02231	3,121	35,696	35,696	-	-	-	-	3,121	3,121
Bulgaria	0.00386	-	6,173	-	-	-	-	-	6,173	6,173
Burkina Faso	0.00020	794	315	-	-	-	474	320	315	1,109
Burundi	0.00010	1,230	159	-	469	215	386	160	159	1,389
Cambodia	0.00020	1,888	315	-	369	429	770	320	315	2,203
Cameroon	0.00178	-	2,849	-	-	-	-	-	2,849	2,849
Canada	2.53049	-	4,049,227	4,049,227	-	-	-	-	-	-
Cape Verde	0.00010	69	159	228	-	-	-	-	-	-
Central African Republic	0.00010	1,230	159	-	469	215	386	160	159	1,389
Chad	0.00010	397	159	-	-	-	237	160	159	556
Chile	0.04194	238,199	67,117	-	-	30,028	148,324	59,847	67,117	305,316
China	1.87511	19,635,001	3,000,492	-	4,919,590	4,229,946	7,427,665	3,057,800	3,000,492	22,635,493
Colombia	0.03977	225,866	63,636	-	-	33,604	137,536	54,726	63,636	289,502
Comoros	0.00010	1,230	159	-	469	215	386	160	159	1,389
Congo	0.00020	2,666	316	-	1,147	429	770	320	316	2,982
Costa Rica	0.00396	26,779	6,332	-	-	4,969	15,410	6,400	6,332	33,111
Côte d'Ivoire	0.00178	22,123	2,849	-	8,444	3,864	6,934	2,881	2,849	24,972
Croatia	0.00772	-	12,347	12,347	-	-	-	-	-	-
Cuba	0.00594	4,176	9,498	4,176	-	-	-	-	9,498	9,498
Cyprus	0.02757	37,721	44,113	81,834	-	-	-	-	-	-
Czech Republic	0.06025	(88,301)	96,403	8,102	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	1,253	2,849	1,253	-	-	-	-	2,849	2,849
Democratic Republic of the Congo	0.00040	11,010	633	-	7,113	1,717	1,540	640	633	11,643

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Denmark	0.74095	-	1,185,642	1,185,642	-	-	-	-	-	-
Djibouti	0.00010	765	159	-	4	215	386	160	159	924
Dominica	0.00020	1,004	316	-	-	-	684	320	316	1,320
Dominican Republic	0.00455	38,904	7,282	-	3,947	9,874	17,722	7,361	7,282	46,186
Ecuador	0.00495	3,481	7,915	-	-	-	-	3,481	7,915	11,396
Egypt	0.01603	-	25,644	25,644	-	-	-	-	-	-
El Salvador	0.00356	19,506	5,699	-	-	-	13,746	5,760	5,699	25,205
Equatorial Guinea	0.00010	819	159	-	58	215	386	160	159	978
Eritrea	0.00010	397	159	-	-	-	237	160	159	556
Estonia	0.00989	-	15,830	15,830	-	-	-	-	-	-
Ethiopia	0.00040	3,080	633	-	42	858	1,540	640	633	3,713
Fiji	0.00079	-	1,266	1,266	-	-	-	-	-	-
Finland	0.51639	-	826,306	826,306	-	-	-	-	-	-
France	7.91412	-	12,663,959	12,663,959	-	-	-	-	-	-
Gabon	0.00277	1,949	4,433	-	-	-	-	1,949	4,433	6,382
Gambia	0.00010	69	159	-	-	-	-	69	159	228
Georgia	0.00099	15,790	1,583	-	8,192	2,146	3,852	1,600	1,583	17,373
Germany	9.66395	-	15,463,997	15,463,997	-	-	-	-	-	-
Ghana	0.00099	2,139	1,583	-	-	-	539	1,600	1,583	3,722
Greece	0.53320	378,885	853,219	378,885	-	-	-	-	853,219	853,219
Grenada	0.00020	229	316	229	-	-	-	-	316	316
Guatemala	0.00534	46,930	8,548	8,548	-	8,937	20,804	8,641	8,548	46,930
Guinea	0.00030	210	474	-	-	-	-	210	474	684
Guinea-Bissau	0.00010	1,230	159	-	469	215	386	160	159	1,389
Guyana	0.00020	320	316	-	-	-	-	320	316	636
Haiti	0.00020	2,457	315	-	938	429	770	320	315	2,772
Honduras	0.00099	-	1,583	1,583	-	-	-	-	-	-
Hungary	0.04748	23,562	75,982	99,534	-	-	-	-	-	-
Iceland	0.03265	-	52,238	52,238	-	-	-	-	-	-
India	0.06747	-	107,959	107,959	-	-	-	-	-	-
Indonesia	0.03957	161,103	63,318	-	-	-	96,776	64,327	63,318	224,421
Iran (Islamic Republic of)	0.05362	29,782	86,114	-	-	-	-	29,782	86,114	115,896
Iraq	0.02691	193,082	43,057	-	17,695	54,520	88,224	32,643	43,057	236,139
Ireland	0.29084	-	465,392	465,392	-	-	-	-	-	-
Israel	0.41054	291,873	656,930	-	-	-	-	291,873	656,930	948,803
Italy	5.01029	-	8,017,326	8,017,326	-	-	-	-	-	-
Jamaica	0.00079	12,074	1,266	1,260	4,713	1,717	3,084	1,260	1,266	12,060
Japan	19.30690	32,671,758	30,892,772	63,564,530	-	-	-	-	-	-
Jordan	0.00158	6,330	2,533	8,863	-	-	-	-	-	-
Kazakhstan	0.00554	20,740	8,865	20,000	-	-	-	740	8,865	9,605
Kenya	0.00158	18,548	2,533	-	6,389	3,434	6,164	2,561	2,533	21,081
Kiribati	0.00010	882	159	-	121	215	386	160	159	1,041
Kuwait	0.09937	-	159,011	159,011	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	316	-	-	-	-	-	316	316
Lao People's Democratic Republic	0.00010	1,230	159	-	469	215	386	160	159	1,389
Latvia	0.00297	-	4,749	4,749	-	-	-	-	-	-
Lebanon	0.00237	33,976	3,799	-	15,737	5,152	9,246	3,641	3,799	37,775
Lesotho	0.00010	69	159	-	-	-	-	69	159	228
Liberia	0.00010	3,033	159	-	2,058	429	386	160	159	3,192
Libyan Arab Jamahiriya	0.01326	-	21,212	-	-	-	-	-	21,212	21,212
Liechtenstein	0.00594	-	9,498	25	-	-	-	-	9,473	9,473
Lithuania	0.00505	-	8,073	-	-	-	-	-	8,073	8,073
Luxembourg	0.07914	-	126,638	126,638	-	-	-	-	-	-
Madagascar	0.00030	-	474	-	-	-	-	-	474	474
Malawi	0.00020	1,638	315	-	119	429	770	320	315	1,953

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Malaysia	0.04650	118,583	74,399	74,399	-	-	-	44,184	74,399	118,583
Maldives	0.00010	670	159	159	-	-	351	160	159	670
Mali	0.00020	1,223	315	-	-	133	770	320	315	1,538
Malta	0.01066	-	17,412	17,412	-	-	-	-	-	-
Marshall Islands	0.00020	473	316	316	-	-	-	157	316	473
Mauritania	0.00010	1,230	159	-	469	215	386	160	159	1,389
Mauritius	0.00218	13,800	3,483	3,483	-	-	6,896	3,521	3,483	13,900
Mexico	0.21486	107,305	343,821	107,305	-	-	-	-	343,821	343,821
Micronesia (Federated States of)	0.00020	-	316	-	-	-	-	-	316	316
Monaco	0.00396	-	6,332	6,332	-	-	-	-	-	-
Mongolia	0.00020	139	316	-	-	-	-	139	316	455
Morocco	0.00871	55,535	13,930	14,376	-	-	26,758	14,401	13,930	55,089
Mozambique	0.00010	819	159	-	58	215	386	160	159	978
Myanmar	0.00099	11,170	1,582	-	3,573	2,146	3,850	1,601	1,582	12,752
Namibia	0.00139	-	2,216	-	-	-	-	-	2,216	2,216
Nauru	0.00020	-	316	91	-	-	-	-	225	225
Nepal	0.00040	279	633	640	-	-	-	-	272	272
Netherlands	1.71931	-	2,751,195	2,751,195	-	-	-	-	-	-
New Zealand	0.23841	-	381,495	381,495	-	-	-	-	-	-
Nicaragua	0.00020	139	316	-	-	-	-	139	316	455
Niger	0.00010	1,788	159	-	1,027	215	386	160	159	1,947
Nigeria	0.01345	56,468	21,526	79,996	-	-	-	-	-	-
Norway	0.63905	-	1,022,596	1,022,596	-	-	-	-	-	-
Oman	0.01810	-	28,968	28,968	-	-	-	-	-	-
Pakistan	0.01207	-	19,313	19,313	-	-	-	-	-	-
Palau	0.00030	2,034	475	-	183	215	1,156	460	475	2,509
Panama	0.00356	22,599	5,699	8,727	-	-	8,112	5,760	5,699	19,571
Papua New Guinea	0.00119	6,341	1,900	6,341	-	-	-	-	1,900	1,900
Paraguay	0.00317	34,716	5,065	-	10,399	6,869	12,328	5,120	5,065	39,781
Peru	0.02335	268,661	37,358	-	87,601	51,086	91,690	38,084	37,358	306,019
Philippines	0.02966	-	47,490	-	-	-	-	-	47,490	47,490
Poland	0.11218	606,507	179,508	-	-	65,031	388,340	153,136	179,508	786,015
Portugal	0.45703	-	731,330	731,330	-	-	-	-	-	-
Qatar	0.02298	3,721	36,778	36,778	-	-	-	-	3,721	3,721
Republic of Korea	1.24515	240,232	1,992,448	-	-	-	-	240,232	1,992,448	2,232,680
Republic of Moldova	0.00040	447	634	1,081	-	-	-	-	-	-
Romania	0.01721	-	27,543	27,543	-	-	-	-	-	-
Russian Federation	1.46875	-	2,350,255	2,350,255	-	-	-	-	-	-
Rwanda	0.00010	819	159	-	58	215	386	160	159	978
Saint Kitts and Nevis	0.00020	941	316	-	-	-	621	320	316	1,257
Saint Lucia	0.00040	1,460	634	-	-	-	820	640	634	2,094
Saint Vincent and the Grenadines	0.00020	-	316	316	-	-	-	-	-	-
Samoa	0.00010	784	159	-	23	215	386	160	159	943
San Marino	0.00198	-	3,166	2,901	-	-	-	-	265	265
Sao Tome and Principe	0.00010	1,230	159	-	469	215	386	160	159	1,389
Saudi Arabia	0.16441	167,635	263,089	430,724	-	-	-	-	-	-
Senegal	0.00099	8,683	1,583	-	2,158	1,073	3,852	1,600	1,583	10,266
Serbia and Montenegro	0.00396	30,016	6,332	-	-	8,206	15,410	6,400	6,332	36,348
Seychelles	0.00079	-	1,266	-	-	-	-	-	1,266	1,266
Sierra Leone	0.00010	-	159	-	-	-	-	-	159	159
Singapore	0.26567	-	425,110	425,110	-	-	-	-	-	-
Slovakia	0.01276	-	20,420	20,420	-	-	-	-	-	-
Slovenia	0.08013	115,004	128,220	115,004	-	-	-	-	128,220	128,220
Solomon Islands	0.00010	1,230	159	-	469	215	386	160	159	1,389

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Total outstanding
						1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	
Somalia	0.00010	1,230	159	-		469	215	386	160	159	1,389
South Africa	0.08072	-	129,170	-		-	-	-	-	129,170	129,170
Spain	2.49167	1,771,914	3,987,096	5,759,010		-	-	-	-	-	-
Sri Lanka	0.00317	840	5,065	-		-	-	-	840	5,065	5,905
Sudan	0.00059	419	949	419		-	-	-	-	949	949
Suriname	0.00040	4,169	634	-		1,558	429	1,542	640	634	4,803
Swaziland	0.00040	4,089	634	-		1,048	859	1,542	640	634	4,723
Sweden	1.01571	-	1,625,310	1,625,310		-	-	-	-	-	-
Switzerland	1.26030	-	2,016,699	2,016,699		-	-	-	-	-	-
Syrian Arab Republic	0.01583	-	25,328	-		-	-	-	-	25,328	25,328
Tajikistan	0.00020	6,187	316	-		4,668	429	770	320	316	6,503
Thailand	0.05817	-	93,079	93,079		-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	937	1,900	-		-	-	-	937	1,900	2,837
Timor-Leste	0.00020	-	316	-		-	-	-	-	316	316
Togo	0.00010	967	159	-		206	215	386	160	159	1,126
Tonga	0.00020	-	316	-		-	-	-	-	316	316
Trinidad and Tobago	0.00317	39,705	5,065	-		15,388	6,869	12,328	5,120	5,065	44,770
Tunisia	0.00594	-	9,496	9,496		-	-	-	-	-	-
Turkey	0.17411	153,174	278,602	153,174		-	-	-	-	278,602	278,602
Turkmenistan	0.00059	11,479	950	11,479		-	-	-	-	950	950
Tuvalu	0.00010	-	159	-		-	-	-	-	159	159
Uganda	0.00050	5,585	790	-		1,787	1,073	1,925	800	790	6,375
Ukraine	0.01049	-	16,780	-		-	-	-	-	16,780	16,780
United Arab Emirates	0.13655	614,191	218,504	-		-	44,005	347,120	223,066	218,504	832,695
United Kingdom of Great Britain and Northern Ireland	6.77584	-	10,842,511	10,842,511		-	-	-	-	-	-
United Republic of Tanzania	0.00040	4,357	633	-		1,319	858	1,540	640	633	4,990
United States of America	26.92710	32,605,948	46,444,676	46,444,676		-	-	-	-	32,605,948	32,605,948
Uruguay	0.01583	158,383	25,328	25,910		14,253	32,197	60,100	25,923	25,328	157,801
Uzbekistan	0.00218	-	3,483	3,483		-	-	-	-	-	-
Vanuatu	0.00010	750	159	-		-	204	386	160	159	909
Venezuela	0.04115	333,005	65,851	-		13,839	90,151	161,808	67,207	65,851	398,856
Viet Nam	0.00317	16,079	5,065	-		-	1,132	10,787	4,160	5,065	21,144
Yemen	0.00059	7,586	949	-		2,270	1,502	2,694	1,120	949	8,535
Zambia	0.00020	140	315	-		-	-	-	140	315	455
Zimbabwe	0.00158	1,838	2,533	-		-	-	-	1,838	2,533	4,371
TOTAL	100.00000	98,925,429	163,373,965	169,739,336	b/	5,245,938	6,091,235	12,640,875	5,932,319	42,649,691	72,560,058
Yugoslavia c/	-	32,060	-	-		-	-	-	-	-	32,060

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 June 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	-	77	77
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3,400	-	3,400	3,400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	398	-	398	398
Denmark	-	-	-	-
Djibouti	7	-	7	7
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1,083	-	1,083	1,083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2,565	-	2,565	2,565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	29	29	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	411	-	411	411
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1,872	-	1,872	1,872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	81	81	-	-
Paraguay	797	-	797	797
Peru	5,413	-	5,413	5,413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	6	-	6	6
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro a/	-	-	-	-
Seychelles	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	968	968	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2,018	-	2,018	2,018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6,090,877	-	6,090,877	6,090,877
Uruguay	2,735	-	2,735	2,735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
TOTAL	6,117,903	1,078	6,116,825	6,116,825
Yugoslavia b/	1,938	-	-	1,938

a/ Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET)
as at 30 June 2003
(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/1/2000 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03		
Afghanistan	0.00010	7,916	146	-	5,677	156	496	554	1,033	112	34	8,062
Albania	0.00059	2,983	876	-	1,045	133	425	475	995	874	202	3,839
Algeria	0.01365	23,491	20,436	-	-	-	-	2,540	20,951	15,711	4,725	43,927
Andorra	0.00366	-	5,839	-	-	-	-	-	-	4,489	1,350	5,839
Angola	0.00020	-	292	225	-	-	-	-	-	-	67	67
Antigua and Barbuda	0.00119	6,544	1,752	-	3,567	156	496	554	1,771	1,347	405	8,296
Argentina	0.36343	3,746,159	565,739	-	2,263,965	103,017	328,635	366,519	664,023	434,950	130,789	4,311,898
Armenia	0.00040	-	584	449	-	-	-	-	-	-	135	135
Australia	1.60951	-	2,374,760	2,374,760	-	-	-	-	-	-	-	-
Austria	0.93862	-	1,382,236	1,082,686	-	-	-	-	-	-	319,550	319,550
Azerbaijan	0.00079	2,082	1,168	2,082	-	-	-	-	-	898	270	1,168
Bahamas	0.00712	-	10,508	8,079	-	-	-	-	-	-	2,429	2,429
Bahrain	0.01086	25,019	15,783	12,140	-	-	-	-	12,879	12,119	3,844	28,842
Bangladesh	0.00099	3,244	1,459	-	48	222	708	791	1,475	1,122	337	4,703
Barbados	0.00356	9,653	5,255	4,040	-	-	-	302	5,311	4,040	1,215	10,868
Belarus	0.00376	9,791	5,548	9,791	-	-	-	-	-	4,264	1,282	5,548
Belgium	1.11686	1,873,906	1,647,882	3,140,625	-	-	-	-	-	-	380,983	380,983
Belize	0.00020	-	292	-	-	-	-	-	-	224	68	292
Benin	0.00020	1,794	292	-	1,155	45	142	158	294	225	67	2,086
Bhutan	0.00010	259	146	112	-	-	-	-	147	112	34	293
Bolivia	0.00158	19,002	2,334	-	13,886	356	1,134	1,265	2,361	1,795	539	21,336
Bosnia and Herzegovina	0.00079	9,586	1,168	-	7,038	178	567	633	1,180	898	270	10,764
Botswana	0.00198	-	2,920	2,245	-	-	-	-	-	-	675	675
Brazil	0.47266	1,338,322	697,666	-	-	93,017	296,735	330,942	617,628	536,393	161,293	2,036,006
Brunei Darussalam	0.02231	8,797	32,913	25,304	-	-	-	-	-	8,797	7,609	16,406
Bulgaria	0.00386	-	5,693	-	-	-	-	-	-	4,377	1,316	5,693
Burkina Faso	0.00020	967	292	-	348	45	142	158	294	225	67	1,279
Burundi	0.00010	1,383	146	-	1,083	22	71	79	148	112	34	1,529
Cambodia	0.00020	2,360	292	-	1,721	45	142	158	294	225	67	2,852
Cameroon	0.00178	-	2,627	-	-	-	-	-	-	2,020	607	2,627
Canada	2.53049	-	3,733,642	2,870,486	-	-	-	-	-	-	863,156	863,156
Cape Verde	0.00010	237	146	349	-	-	-	-	-	-	34	34
Central African Republic	0.00010	1,383	146	-	1,083	22	71	79	148	112	34	1,529
Chad	0.00010	495	146	-	175	22	71	79	148	112	34	641
Chile	0.04194	292,678	61,866	-	173,105	8,311	26,512	29,568	55,182	47,579	14,307	354,584
China	1.87511	3,115,107	2,766,643	-	-	-	-	295,624	2,819,483	2,127,041	639,602	5,881,750
Colombia	0.03977	14,558	58,675	-	-	-	-	-	14,558	45,111	13,584	73,233
Comoros	0.00010	1,383	146	-	1,083	22	71	79	148	112	34	1,529
Congo	0.00020	3,249	292	-	2,610	44	142	158	295	224	68	3,541
Costa Rica	0.00396	30,716	5,839	-	17,930	889	2,835	3,162	5,902	4,489	1,350	36,557
Côte d'Ivoire	0.00178	24,883	2,627	-	16,108	400	1,276	1,423	2,656	2,020	607	27,490
Croatia	0.00772	20,098	11,384	28,851	-	-	-	-	-	-	2,631	2,631
Cuba	0.00594	15,459	8,757	15,459	-	-	-	-	-	6,733	2,024	8,757
Cyprus	0.02757	66,932	40,676	98,204	-	-	-	-	-	-	9,404	9,404
Czech Republic	0.08025	(342)	88,889	67,997	-	-	-	-	-	-	20,550	20,550
Democratic People's Republic of Korea	0.00178	4,636	2,627	4,638	-	-	-	-	-	2,020	607	2,627
Democratic Republic of the Congo	0.00040	11,960	584	-	10,702	89	283	316	590	449	135	12,564
Denmark	0.74095	-	1,093,236	840,498	-	-	-	-	-	-	252,738	252,738
Djibouti	0.00010	960	146	-	660	22	71	79	148	112	34	1,126
Dominica	0.00020	1,413	292	-	774	44	142	158	295	224	68	1,705
Dominican Republic	0.00455	54,083	6,716	-	39,357	1,022	3,261	3,636	6,787	5,163	1,553	60,779
Ecuador	0.00495	12,882	7,298	-	-	-	1,552	3,953	7,377	5,611	1,687	20,180
Egypt	0.01603	-	23,645	18,179	-	-	-	-	-	-	5,466	5,466

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03		
El Salvador	0.00356	29,275	5,254	-	17,766	800	2,552	2,848	5,311	4,040	1,214	34,529
Equatorial Guinea	0.00010	1,183	146	-	863	22	71	79	148	112	34	1,329
Eritrea	0.00010	495	146	-	175	22	71	79	148	112	34	841
Estonia	0.00989	-	14,597	14,597	-	-	-	-	-	-	-	-
Ethiopia	0.00040	2,524	584	-	1,246	89	283	316	590	449	135	3,108
Fiji	0.00079	1,299	1,166	2,197	-	-	-	-	-	-	270	270
Finland	0.51639	-	761,909	585,768	-	-	-	-	-	-	176,141	176,141
France	7.91412	-	11,676,986	8,977,445	-	-	-	-	-	-	2,699,520	2,699,520
Gabon	0.00277	15,259	4,087	-	6,308	622	1,984	2,214	4,131	3,142	945	19,346
Gambia	0.00010	259	146	-	-	-	32	79	148	112	34	405
Georgia	0.00099	14,991	1,459	-	11,794	222	709	791	1,475	1,122	337	16,450
Germany	9.86395	-	14,256,777	10,962,386	-	-	-	-	-	-	3,298,392	3,298,392
Ghana	0.00099	4,516	1,459	-	1,319	222	709	791	1,475	1,122	337	5,975
Greece	0.53320	894,167	786,721	894,167	-	-	-	-	-	604,844	181,877	786,721
Grenada	0.00020	753	292	753	-	-	-	-	-	224	68	292
Guatemala	0.00534	44,592	7,882	26,113	-	414	3,826	4,269	7,988	6,080	1,822	24,381
Guinea	0.00030	772	437	-	-	-	92	238	442	337	100	1,209
Guinea-Bissau	0.00010	1,383	146	-	1,083	22	71	79	148	112	34	1,529
Guyana	0.00020	639	292	-	-	44	142	158	295	224	68	931
Haiti	0.00020	2,759	292	-	2,120	45	142	158	294	225	67	3,051
Honduras	0.00099	-	1,459	1,459	-	-	-	-	-	-	-	-
Hungary	0.04748	-	70,080	53,883	-	-	-	-	-	-	16,197	16,197
Iceland	0.03285	2,947	48,166	37,031	-	-	-	-	-	2,947	11,135	14,082
India	0.06747	-	99,545	76,532	-	-	-	-	-	-	23,013	23,013
Indonesia	0.03957	60,841	58,365	-	-	-	-	1,327	59,314	44,887	13,486	119,028
Iran (Islamic Republic of)	0.05382	119,508	79,402	-	-	-	12,551	37,316	69,641	61,045	16,357	195,910
Iraq	0.02691	229,149	39,701	-	163,927	4,533	14,461	16,128	30,100	30,523	9,178	268,850
Ireland	0.28084	-	429,120	329,915	-	-	-	-	-	-	99,205	99,205
Israel	0.41054	688,471	605,732	-	-	-	-	71,729	616,742	485,697	140,035	1,294,203
Italy	5.01029	6,405,223	7,392,480	14,068,685	-	-	-	-	-	-	1,709,018	1,709,018
Jamaica	0.00079	13,293	1,168	1,813	8,922	178	567	633	1,180	896	270	12,646
Japan	19.30590	47,147,878	28,485,075	73,192,868	-	-	-	-	-	-	2,440,087	2,440,087
Jordan	0.00158	6,726	2,334	8,521	-	-	-	-	-	-	539	539
Kazakhstan	0.00564	48,831	8,174	6,264	24,003	1,269	4,111	4,586	8,558	6,284	1,880	50,721
Kenya	0.00156	20,977	2,334	-	15,661	356	1,134	1,265	2,361	1,795	559	23,311
Kiribati	0.00010	1,099	146	-	779	22	71	79	148	112	34	1,245
Kuwait	0.09937	-	148,619	112,723	-	-	-	-	-	-	33,896	33,896
Kyrgyzstan	0.00020	-	292	-	-	-	-	-	-	224	68	292
Lao People's Democratic Republic	0.00010	1,383	146	1,383	-	-	-	-	-	112	34	146
Latvia	0.00297	-	4,378	3,386	-	-	-	-	-	-	1,012	1,012
Lebanon	0.00237	37,639	3,503	-	29,966	533	1,702	1,897	3,541	2,893	810	41,142
Lesotho	0.00010	166	146	-	-	-	-	18	148	112	34	312
Liberia	0.00010	3,274	146	-	2,954	22	71	79	148	112	34	3,420
Libyan Arab Jamahiriya	0.01326	-	19,556	-	-	-	-	-	-	15,037	4,521	19,558
Liechtenstein	0.00594	-	8,757	27	-	-	-	-	-	6,708	2,024	8,730
Lithuania	0.00605	-	7,444	-	-	-	-	-	-	5,723	1,721	7,444
Luxembourg	0.07914	-	116,767	88,753	-	-	-	-	-	20	26,994	27,014
Madagascar	0.00030	-	437	-	-	-	-	-	-	337	100	437
Malawi	0.00020	2,359	292	-	1,720	45	142	158	294	225	67	2,851
Malaysia	0.04650	240,382	68,601	52,742	38,096	10,533	33,600	37,474	69,937	52,742	15,850	258,241
Maldives	0.00010	901	146	112	469	22	71	79	148	112	34	935
Mali	0.00020	326	292	-	-	-	-	32	294	225	67	618
Malta	0.01066	-	16,054	12,343	-	-	-	-	-	-	3,711	3,711
Marshall Islands	0.00020	891	292	224	126	44	142	158	295	224	68	1,059
Mauritania	0.00010	1,383	146	-	1,083	22	71	79	148	112	34	1,529
Mauritius	0.00218	17,511	3,211	2,469	8,008	489	1,560	1,739	3,246	2,469	742	18,253
Mexico	0.21486	-	317,024	135,636	-	-	-	-	-	108,097	73,291	181,388
Micronesia (Federated States of)	0.00020	-	292	-	-	-	-	-	-	224	68	292
Monaco	0.00396	-	5,839	4,469	-	-	-	-	-	-	1,350	1,350
Mongolia	0.00020	515	292	-	-	-	62	158	295	224	68	807

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03		
Morocco	0.00871	68,331	12,845	20,395	19,161	2,000	6,380	7,116	13,279	9,875	2,970	80,781
Mozambique	0.00010	1,042	146	-	722	22	71	79	148	112	34	1,188
Myanmar	0.00099	12,669	1,459	-	9,493	222	709	791	1,475	1,122	337	14,148
Namibia	0.00139	866	2,044	866	-	-	-	-	-	1,571	473	2,044
Nauru	0.00020	578	292	-	-	-	125	158	295	224	68	870
Nepal	0.00040	-	584	584	-	-	-	-	-	-	-	-
Netherlands	1.71931	156,646	2,536,775	1,950,314	-	-	-	-	-	156,646	586,461	743,107
New Zealand	0.23641	-	351,782	351,782	-	-	-	-	-	-	-	-
Nicaragua	0.00020	329	292	-	-	-	-	34	295	224	68	621
Niger	0.00010	1,944	146	-	1,624	22	71	79	148	112	34	2,080
Nigeria	0.01345	68,900	19,850	40,357	-	-	1,162	8,856	16,528	15,261	4,589	46,393
Norway	0.63905	-	942,898	724,945	-	-	-	-	-	-	217,953	217,953
Oman	0.01810	-	26,711	20,536	-	-	-	-	-	-	6,175	6,175
Pakistan	0.01207	3,790	17,806	13,690	-	-	-	-	-	3,790	4,116	7,906
Palau	0.00030	2,403	437	280	1,163	67	213	237	443	336	101	2,560
Panama	0.00956	21,152	5,254	12,849	-	-	146	2,846	5,311	4,040	1,214	13,557
Papua New Guinea	0.00119	9,703	1,752	9,703	-	-	-	-	-	1,347	405	1,752
Paraguay	0.00317	41,957	4,671	-	31,726	711	2,266	2,530	4,722	3,591	1,080	46,626
Peru	0.02536	305,899	34,446	-	229,807	5,289	16,871	18,816	35,116	26,483	7,963	340,345
Philippines	0.02998	-	43,788	-	-	-	-	-	-	33,665	10,123	43,788
Poland	0.11218	770,785	165,520	-	464,820	21,266	67,639	75,660	141,201	127,254	38,266	936,305
Portugal	0.45703	79,895	674,332	598,333	-	-	-	-	-	-	155,894	155,894
Qatar	0.02298	28,860	33,911	26,072	-	-	-	-	2,768	26,072	7,839	36,679
Republic of Korea	1.24515	887,809	1,837,161	-	-	-	-	-	887,809	1,412,440	424,721	2,724,970
Republic of Moldova	0.00040	841	584	841	-	-	-	-	-	449	135	584
Romania	0.01721	-	25,396	19,525	-	-	-	-	-	-	5,871	5,871
Russian Federation	1.46875	-	2,167,082	1,666,089	-	-	-	-	-	-	500,993	500,993
Rwanda	0.00010	949	146	-	629	22	71	79	148	112	34	1,095
Saint Kitts and Nevis	0.00020	1,176	292	-	537	44	142	158	295	224	68	1,468
Saint Lucia	0.00040	3,275	584	-	1,996	89	284	316	590	449	135	3,859
Saint Vincent and the Grenadines	0.00020	-	292	224	-	-	-	-	-	-	68	68
Samoa	0.00010	883	146	-	543	22	71	79	148	112	34	1,009
San Marino	0.00198	2,668	2,920	1,662	-	-	-	-	806	2,245	675	3,726
Sao Tome and Principe	0.00010	1,383	146	-	1,063	22	71	79	148	112	34	1,529
Saudi Arabia	0.16441	348,160	242,586	534,674	-	-	-	-	-	-	58,072	58,072
Senegal	0.00089	10,513	1,459	-	7,316	222	709	791	1,475	1,122	337	11,972
Serbia and Montenegro	0.00396	37,240	5,839	-	24,452	889	2,835	3,162	5,902	4,469	1,350	43,079
Seychelles	0.00079	-	1,166	-	-	-	-	-	-	896	270	1,166
Sierra Leone	0.00010	-	146	-	-	-	-	-	-	112	34	146
Singapore	0.26567	-	391,978	301,359	-	-	-	-	-	-	90,619	90,619
Slovakia	0.01276	-	18,829	14,476	-	-	-	-	-	-	4,353	4,353
Slovenia	0.08013	246,952	118,227	100,000	-	-	-	29,440	119,512	90,695	27,332	267,179
Solomon Islands	0.00010	1,383	146	-	1,063	22	71	79	148	112	34	1,529
Somalia	0.00010	1,383	146	-	1,063	22	71	79	148	112	34	1,529
South Africa	0.08072	-	119,103	27,535	-	-	-	-	-	64,033	27,535	91,568
Spain	2.49167	9,097,597	3,676,352	2,828,441	-	-	517,848	2,007,315	3,746,193	2,828,441	848,911	9,947,508
Sri Lanka	0.00317	6,971	4,671	-	-	-	-	2,249	4,722	3,591	1,080	11,942
Sudan	0.00059	1,545	876	1,545	-	-	-	-	-	674	202	876
Suriname	0.00040	5,099	584	-	3,620	89	284	316	590	449	135	5,683
Swaziland	0.00040	4,746	584	-	3,467	89	284	316	590	449	135	5,330
Sweden	1.01571	-	1,466,636	1,466,613	-	-	-	-	-	-	25	25
Switzerland	1.28030	-	1,859,522	1,429,632	-	-	-	-	-	-	429,890	429,890
Syrian Arab Republic	0.01583	-	23,353	-	-	-	-	-	-	17,964	5,389	23,353
Tajikistan	0.00020	6,229	292	-	5,590	44	142	158	295	224	68	6,521
Thailand	0.05617	-	85,825	85,825	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	3,650	1,752	-	-	80	851	948	1,771	1,347	405	5,402
Timor-Leste	0.00020	-	292	-	-	-	-	-	-	224	68	292
Togo	0.00010	1,383	146	-	1,063	22	71	79	148	112	34	1,529
Tonga	0.00020	-	292	-	-	-	-	-	-	224	68	292
Trinidad and Tobago	0.00317	44,302	4,671	-	34,071	711	2,266	2,530	4,722	3,591	1,080	48,973

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03		
Tunisia	0.00594	5,773	8,757	6,733	-	-	-	-	-	5,773	2,024	7,797
Turkey	0.17411	466,096	256,868	402,451	-	-	-	-	63,645	197,500	59,388	320,533
Turkmenistan	0.00059	2,019	876	2,019	-	-	-	-	-	674	202	876
Tuvalu	0.00010	-	146	-	-	-	-	-	-	112	34	146
Uganda	0.00050	6,344	730	-	4,746	111	355	395	737	561	169	7,074
Ukraine	0.01049	-	15,472	-	-	-	-	-	-	11,895	3,577	15,472
United Arab Emirates	0.13655	511,209	201,475	-	150,404	20,021	63,870	71,233	205,661	154,897	46,578	712,664
United Kingdom of Great Britain and Northern Ireland	8.77584	-	9,997,476	7,666,226	-	-	-	-	-	-	2,311,250	2,311,250
United Republic of Tanzania	0.00040	4,982	584	-	3,684	89	283	316	590	449	135	5,546
United States of America	26.92710	31,853,058	41,096,498	31,595,671	-	-	-	-	257,387	31,595,671	9,500,827	41,353,885
Uruguay	0.01583	180,828	23,353	28,895	100,139	3,600	11,483	12,808	23,903	17,955	5,398	175,286
Uzbekistan	0.00216	-	3,211	2,469	-	-	-	-	-	-	742	742
Vanuatu	0.00010	968	146	-	648	22	71	79	148	112	34	1,114
Venezuela	0.04115	525,628	60,719	-	391,349	9,333	29,772	33,205	61,969	46,682	14,037	586,347
Viet Nam	0.00317	17,082	4,671	-	8,789	576	1,844	2,055	3,836	3,591	1,080	21,753
Yemen	0.00059	7,422	876	-	5,183	156	498	554	1,033	674	202	8,298
Zambia	0.00020	2,759	292	-	2,120	45	142	158	294	225	67	3,051
Zimbabwe	0.00156	4,618	2,334	-	-	-	992	1,265	2,361	1,795	539	6,952
TOTAL	100.00000	114,713,115	148,912,645	172,268,633 c/	4,414,841	294,833	1,478,017	3,517,915	10,772,993	41,567,883	29,280,445	91,358,927
Yugoslavia d/	-	25,876	-	-	-	-	-	-	-	-	-	25,876

a/ Assessments for the periods from 1 January to 19 May 2003 and from 20 May to 30 June 2003.

b/ Assessments for the period from 20 May to 30 June 2003, for which assessment letters were dispatched on 17 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 June 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					6/6/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03	
Afghanistan	0.00010	6,540	295	-	2,668	1,356	414	18	2,084	295	6,835
Albania	0.00059	4,834	1,766	-	1,541	1,164	329	14	1,766	1,766	6,600
Algeria	0.01385	38,292	41,218	-	-	-	-	-	38,292	41,218	79,510
Andorra	0.00396	-	11,777	-	-	-	-	-	-	11,777	11,777
Angola	0.00020	-	588	588	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	7,257	3,533	-	1,927	1,357	385	17	3,571	3,533	10,790
Argentina	0.38343	3,728,582	1,141,132	-	1,185,342	898,548	253,917	11,056	1,379,720	1,141,132	4,869,714
Armenia	0.00040	-	1,178	1,178	-	-	-	-	-	-	-
Australia	1.60951	-	4,790,046	4,790,046	-	-	-	-	-	-	-
Austria	0.93682	-	2,788,061	2,788,061	-	-	-	-	-	-	-
Azerbaijan	0.00079	4,144	2,355	4,144	-	-	-	-	-	2,355	2,355
Bahamas	0.00712	-	21,197	21,197	-	-	-	-	-	-	-
Bahrain	0.01068	16,570	31,796	31,817	-	-	-	-	-	16,549	16,549
Bangladesh	0.00099	2,695	2,943	-	-	-	-	-	2,695	2,943	5,638
Barbados	0.00356	2,583	10,599	10,599	-	-	-	-	-	2,583	2,583
Belarus	0.00376	19,681	11,188	19,681	-	-	-	-	-	11,188	11,188
Belgium	1.11686	3,064,468	3,323,887	6,388,355	-	-	-	-	-	-	-
Belize	0.00020	-	589	-	-	-	-	-	-	589	589
Benin	0.00020	1,620	588	-	520	388	111	5	596	588	2,208
Bhutan	0.00010	1,004	295	295	162	194	54	2	297	295	1,004
Bolivia	0.00158	12,893	4,710	-	4,114	3,102	877	38	4,762	4,710	17,603
Bosnia and Herzegovina	0.00079	7,004	2,355	-	2,614	1,551	439	19	2,381	2,355	9,359
Botswana	0.00196	-	5,888	5,888	-	-	-	-	-	-	-
Brazil	0.47286	3,460,797	1,407,279	-	1,156,213	811,330	237,477	9,981	1,245,796	1,407,279	4,868,076
Brunei Darussalam	0.02231	5,962	66,390	66,390	-	-	-	-	-	5,962	5,962
Bulgaria	0.00386	8,698	11,482	8,698	-	-	-	-	-	11,482	11,482
Burkina Faso	0.00020	1,612	588	-	512	388	111	5	596	588	2,200
Burundi	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Cambodia	0.00020	2,013	588	-	913	388	111	5	596	588	2,601
Cameroon	0.00178	-	5,299	-	-	-	-	-	-	5,299	5,299
Canada	2.53049	-	7,531,003	7,531,003	-	-	-	-	-	-	-
Cape Verde	0.00010	322	295	617	-	-	-	-	-	-	-
Central African Republic	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Chad	0.00010	804	295	-	257	194	54	2	297	295	1,099
Chile	0.04194	249,974	124,830	-	44,147	72,489	21,141	891	111,306	124,830	374,804
China	1.87511	6,184,209	5,560,501	-	-	-	451,330	45,796	5,687,083	5,560,501	11,764,710
Colombia	0.03977	253,792	118,353	-	65,291	66,286	19,616	816	101,783	118,353	372,145
Comoros	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Congo	0.00020	2,140	589	-	1,044	387	109	5	595	589	2,729
Costa Rica	0.00396	10,771	11,777	-	-	-	-	-	10,771	11,777	22,548
Côte d'Ivoire	0.00178	18,091	5,299	-	8,216	3,489	987	42	5,357	5,299	23,390
Croatia	0.00772	40,397	22,964	63,361	-	-	-	-	-	-	-
Cuba	0.00594	31,075	17,664	31,075	-	-	-	-	-	17,664	17,664
Cyprus	0.02757	125,116	82,044	207,160	-	-	-	-	-	-	-
Czech Republic	0.06025	-	179,295	179,295	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	9,320	5,299	9,320	-	-	-	-	-	5,299	5,299
Democratic Republic of the Congo	0.00040	956	1,177	-	-	-	-	-	956	1,177	2,133

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					6/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03	
Denmark	0.74095	-	2,205,130	2,205,130	-	-	-	-	-	-	-
Djibouti	0.00010	854	295	-	307	194	54	2	297	295	1,149
Dominica	0.00020	1,262	589	-	166	387	109	5	595	589	1,851
Dominican Republic	0.00455	42,100	13,543	-	16,661	8,916	2,523	110	13,690	13,543	55,643
Ecuador	0.00495	25,895	14,721	25,895	-	-	-	-	-	14,721	14,721
Egypt	0.01603	-	47,694	47,694	-	-	-	-	-	-	-
El Salvador	0.00356	28,646	10,599	-	8,893	6,977	1,976	86	10,714	10,599	39,245
Equatorial Guinea	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Eritrea	0.00010	804	295	-	257	194	54	2	297	295	1,099
Estonia	0.00989	-	29,441	29,441	-	-	-	-	-	-	-
Ethiopia	0.00040	3,217	1,177	-	1,021	774	220	10	1,192	1,177	4,394
Fiji	0.00079	2,154	2,355	4,509	-	-	-	-	-	-	-
Finland	0.51639	-	1,536,819	1,536,819	-	-	-	-	-	-	-
France	7.91412	-	23,553,209	23,553,209	-	-	-	-	-	-	-
Gabon	0.00277	14,502	8,244	-	-	4,566	1,536	67	8,333	8,244	22,746
Gambia	0.00010	516	295	-	-	163	54	2	297	295	811
Georgia	0.00099	7,871	2,944	-	2,385	1,938	548	24	2,976	2,944	10,815
Germany	9.66395	-	28,760,893	28,760,893	-	-	-	-	-	-	-
Ghana	0.00099	3,103	2,944	-	-	-	103	24	2,976	2,944	6,047
Greece	0.53320	1,462,233	1,586,868	1,462,233	-	-	-	-	-	1,586,868	1,586,868
Grenada	0.00020	1,065	589	1,065	-	-	-	-	-	589	589
Guatemala	0.00534	47,815	15,898	15,513	2,674	10,466	2,962	129	16,071	15,898	48,200
Guinea	0.00030	1,556	882	-	-	489	166	8	893	882	2,438
Guinea-Bissau	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Guyana	0.00020	445	589	-	-	-	-	-	445	589	1,034
Haiti	0.00020	1,612	588	-	512	388	111	5	596	588	2,200
Honduras	0.00099	-	2,944	2,944	-	-	-	-	-	-	-
Hungary	0.04746	-	141,317	141,317	-	-	-	-	-	-	-
Iceland	0.03265	7,947	97,155	97,155	-	-	-	-	-	7,947	7,947
India	0.06747	16,574	200,787	200,787	-	-	-	-	-	16,574	16,574
Indonesia	0.03957	323,864	117,764	-	103,302	77,916	22,048	959	119,639	117,764	441,628
Iran (Islamic Republic of)	0.05382	180,281	160,159	-	-	11,824	26,860	1,125	140,472	160,159	340,440
Iraq	0.02691	191,871	80,080	-	78,515	39,539	12,619	486	60,712	80,080	271,951
Ireland	0.29084	-	865,564	865,564	-	-	-	-	-	-	-
Israel	0.41054	1,115,728	1,221,800	-	-	-	-	-	1,115,728	1,221,800	2,337,528
Italy	5.01029	13,744,641	14,911,120	28,655,761	-	-	-	-	-	-	-
Jamaica	0.00079	8,389	2,355	2,400	1,599	1,551	439	19	2,381	2,355	8,344
Japan	19.30590	94,241,296	57,456,260	142,256,834	-	-	-	-	-	9,440,742	9,440,742
Jordan	0.00158	5,185	4,710	9,895	-	-	-	-	-	-	-
Kazakhstan	0.00554	45,803	16,487	60,000	-	-	-	-	-	2,290	2,290
Kenya	0.00158	15,689	4,710	-	6,910	3,102	877	38	4,762	4,710	20,399
Kiribati	0.00010	1,003	295	-	456	194	54	2	297	295	1,298
Kuwait	0.09937	-	295,738	295,738	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	589	-	-	-	-	-	-	589	589
Lao People's Democratic Republic	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Latvia	0.00297	-	8,833	8,833	-	-	-	-	-	-	-
Lebanon	0.00237	25,693	7,065	-	12,524	4,652	1,316	56	7,143	7,065	32,756
Lesotho	0.00010	268	295	-	-	-	-	-	268	295	563
Liberia	0.00010	1,650	295	-	1,103	194	54	2	297	295	1,945
Libyan Arab Jamahiriya	0.01326	-	39,450	-	-	-	-	-	-	39,450	39,450
Liechtenstein	0.00594	-	17,664	25	-	-	-	-	-	17,639	17,639
Lithuania	0.00505	-	15,015	-	-	-	-	-	-	15,015	15,015
Luxembourg	0.07914	-	235,528	235,508	-	-	-	-	-	20	20
Madagascar	0.00030	-	882	-	-	-	-	-	-	882	882
Malawi	0.00020	2,011	588	-	911	388	111	5	596	588	2,599

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
					6/6/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03	
Malaysia	0.04650	239,949	136,372	136,372	-	-	-	-	101,577	136,372	239,949
Maldives	0.00010	807	295	295	-	159	54	2	297	295	807
Mali	0.00020	1,039	588	-	-	327	111	5	596	588	1,627
Malta	0.01088	-	32,385	32,385	-	-	-	-	-	-	-
Marshall Islands	0.00020	1,011	589	589	-	-	-	-	422	589	1,011
Mauritania	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Mauritius	0.00218	9,259	6,477	6,477	-	-	-	-	2,782	6,477	9,259
Mexico	0.21466	508,962	639,458	576,211	-	-	-	-	-	572,209	572,209
Micronesia (Federated States of)	0.00020	1,035	589	-	-	326	109	5	595	589	1,624
Monaco	0.00386	-	11,777	11,777	-	-	-	-	-	-	-
Mongolia	0.00020	1,035	589	-	-	326	109	5	595	589	1,624
Morocco	0.00871	72,514	25,908	26,975	-	13,603	4,936	215	26,785	25,908	71,447
Mozambique	0.00010	804	295	-	257	194	54	2	297	295	1,099
Myanmar	0.00089	9,664	2,943	-	4,174	1,938	550	25	2,977	2,943	12,607
Namibia	0.00139	3,265	4,121	3,265	-	-	-	-	-	4,121	4,121
Nauru	0.00020	1,057	589	-	-	348	109	5	595	589	1,646
Nepal	0.00040	1,298	1,177	1,202	-	-	-	-	98	1,177	1,273
Netherlands	1.71931	-	5,116,842	5,116,842	-	-	-	-	-	-	-
New Zealand	0.23841	-	709,526	709,526	-	-	-	-	-	-	-
Nicaragua	0.00020	648	589	-	-	-	-	-	-	-	-
Niger	0.00010	1,198	295	-	-	-	46	5	595	589	1,237
Nigeria	0.01345	33,599	40,040	49,259	651	194	54	2	297	295	1,493
Norway	0.63905	-	1,901,887	1,901,887	-	-	-	-	-	24,380	24,380
Oman	0.01810	6,388	53,877	53,877	-	-	-	-	-	-	-
Pakistan	0.01207	26,584	35,918	35,918	-	-	-	-	-	6,388	6,388
Palau	0.00030	2,510	883	747	-	-	-	-	-	26,584	26,584
Panama	0.00356	21,837	10,599	-	116	582	165	7	893	883	2,646
Papua New Guinea	0.00119	10,736	3,533	10,736	2,084	6,977	1,976	86	10,714	10,599	32,436
Paraguay	0.00317	29,521	9,421	-	-	-	-	-	-	3,533	3,533
Peru	0.02335	231,371	69,480	-	11,963	6,202	1,756	77	9,523	9,421	38,942
Philippines	0.02968	180,173	88,323	79,889	100,790	46,129	13,053	568	70,831	69,480	300,851
Poland	0.11218	781,569	333,861	-	-	-	9,365	723	90,176	88,323	188,607
Portugal	0.45703	1,254,926	1,360,174	2,615,100	253,584	185,485	55,405	2,282	284,813	333,861	1,115,430
Qatar	0.02298	-	68,402	68,402	-	-	-	-	-	-	-
Republic of Korea	1.24515	3,691,395	3,705,678	3,691,395	-	-	-	-	-	-	-
Republic of Moldova	0.00040	2,943	1,178	1,662	-	-	-	-	-	3,705,678	3,705,678
Romania	0.01721	-	51,227	51,227	-	-	61	9	1,191	1,178	2,439
Russian Federation	1.46875	-	4,371,150	4,371,150	-	-	-	-	-	-	-
Rwanda	0.00010	610	295	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.00020	1,556	589	-	63	194	54	2	297	295	905
Saint Lucia	0.00040	2,418	1,178	-	460	387	109	5	595	589	2,145
Saint Vincent and the Grenadines	0.00020	78	589	589	224	775	219	9	1,191	1,178	3,596
Samoa	0.00010	457	295	-	-	-	-	-	-	78	78
San Marino	0.00198	10,357	5,888	4,974	-	104	54	2	297	295	752
Sao Tome and Principe	0.00010	1,004	295	-	-	-	-	-	5,383	5,888	11,271
Saudi Arabia	0.16441	793,656	489,309	1,283,165	457	194	54	2	297	295	1,299
Senegal	0.00099	8,980	2,944	-	-	-	-	-	-	-	-
Serbia and Montenegro	0.00396	34,050	11,777	-	3,494	1,938	548	24	2,976	2,944	11,924
Seychelles	0.00079	-	2,355	-	12,101	7,753	2,195	96	11,905	11,777	45,827
Sierra Leone	0.00010	-	295	-	-	-	-	-	-	2,355	2,355
Singapore	0.26567	-	790,645	790,645	-	-	-	-	-	295	295
Slovakia	0.01276	-	37,979	37,979	-	-	-	-	-	-	-
Slovenia	0.08013	439,461	238,471	150,000	-	2,041	44,424	1,932	241,064	238,471	527,932
Solomon Islands	0.00010	1,004	295	-	457	194	54	2	297	295	1,299

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period						Total outstanding
						6/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	1/1 - 30/6/03	
Somalia	0.00010	1,004	295	-		457	194	54	2	297	295	1,299
South Africa	0.08072	-	240,239	-		-	-	-	-	-	240,239	240,239
Spain	2.49167	8,228,399	7,415,447	1,391,078		-	-	-	-	6,837,321	7,415,447	14,252,768
Sri Lanka	0.00317	16,574	9,421	-		-	5,218	1,756	77	9,523	9,421	25,995
Sudan	0.00059	3,110	1,765	3,110		-	-	-	-	-	1,765	1,765
Suriname	0.00040	3,904	1,178	-		1,710	775	219	9	1,191	1,178	5,082
Swaziland	0.00040	2,070	1,178	-		-	651	219	9	1,191	1,178	3,248
Sweden	1.01571	-	3,022,853	3,022,853		-	-	-	-	-	-	-
Switzerland	1.26030	-	3,750,781	3,750,781		-	-	-	-	-	-	-
Syrian Arab Republic	0.01563	-	47,106	-		-	-	-	-	-	47,106	47,106
Tajikistan	0.00020	3,190	589	-		2,094	387	109	5	595	589	3,779
Thailand	0.05817	-	173,113	173,113		-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	11,276	3,533	4,110		582	2,326	659	28	3,571	3,533	10,699
Timor-Leste	0.00020	-	589	-		-	-	-	-	-	589	589
Togo	0.00010	1,004	295	-		457	194	54	2	297	295	1,299
Tonga	0.00020	-	589	-		-	-	-	-	-	589	589
Trinidad and Tobago	0.00317	32,169	9,421	5,295		9,316	6,202	1,756	77	9,523	9,421	36,295
Tunisia	0.00594	15,418	17,664	17,664		-	-	-	-	-	15,418	15,418
Turkey	0.17411	934,371	518,161	532,791		-	-	-	-	401,580	518,161	919,741
Turkmenistan	0.00059	7,214	1,766	2,081		1,840	1,164	329	14	1,786	1,766	6,899
Tuvalu	0.00010	-	295	-		-	-	-	-	-	295	295
Uganda	0.00050	4,830	1,472	-		2,085	969	275	12	1,489	1,472	6,302
Ukraine	0.01049	-	31,208	-		-	-	-	-	-	31,208	31,208
United Arab Emirates	0.13655	846,013	406,387	217,493		-	162,081	49,417	2,149	414,873	406,387	1,034,907
United Kingdom of Great Britain and Northern Ireland	6.77564	-	20,165,568	20,165,568		-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	3,827	1,177	-		1,631	774	220	10	1,192	1,177	5,004
United States of America	26.92710	18,106,721	81,902,163	81,902,163		-	-	-	-	-	18,106,721	18,106,721
Uruguay	0.01563	146,471	47,105	11,505		46,426	31,399	8,542	386	48,213	47,105	182,071
Uzbekistan	0.00218	-	6,477	6,477		-	-	-	-	-	-	-
Vanuatu	0.00010	849	295	-		302	194	54	2	297	295	1,144
Venezuela	0.04115	402,592	122,475	-		172,156	81,404	23,035	1,001	124,996	122,475	525,067
Viet Nam	0.00317	22,125	9,421	-		7,745	5,040	1,540	62	7,738	9,421	31,546
Yemen	0.00059	3,626	1,765	-		-	1,141	385	18	2,084	1,765	5,393
Zambia	0.00020	1,039	588	-		-	327	111	5	596	588	1,627
Zimbabwe	0.00156	8,533	4,710	-		-	2,856	877	36	4,782	4,710	13,243
TOTAL	100.00000	166,132,246	299,374,457	385,662,753	b/	3,354,752	2,618,447	1,287,891	81,896	18,859,130	53,641,834	79,843,950
Yugoslavia c/	-	10,222	-	-		-	-	-	-	-	-	10,222

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE)
as at 30 June 2003
(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	
Afghanistan	0.00010	3,168	112	-	1,615	384	397	329	461	47	65	3,278
Albania	0.00059	1,733	670	-	413	303	340	282	395	279	391	2,403
Algeria	0.01385	-	15,617	-	-	-	-	-	-	6,507	9,110	15,617
Andorra	0.00398	-	4,461	-	-	-	-	-	-	1,859	2,602	4,461
Angola	0.00020	-	222	92	-	-	-	-	-	-	130	130
Antigua and Barbuda	0.00119	3,085	1,339	-	982	353	397	564	789	568	781	4,424
Argentina	0.38343	1,819,778	432,351	-	799,718	234,332	262,983	217,811	304,956	180,148	252,205	2,252,129
Armenia	0.00040	-	446	186	-	-	-	-	-	-	260	260
Australia	1.60951	-	1,814,849	1,814,849	-	-	-	-	-	-	-	-
Austria	0.93682	-	1,056,339	440,141	-	-	-	-	-	-	616,198	616,198
Azerbaijan	0.00079	1,560	893	1,560	-	-	-	-	-	372	521	893
Bahamas	0.00712	-	8,031	8,031	-	-	-	-	-	-	-	-
Bahrain	0.01068	10,982	12,046	5,040	-	-	-	-	5,922	5,019	7,027	17,968
Bangladesh	0.00099	2,163	1,115	-	-	468	567	469	659	464	651	3,278
Barbados	0.00356	3,782	4,016	1,674	-	-	-	-	2,108	1,674	2,342	6,124
Belarus	0.00376	7,403	4,239	7,403	-	-	-	-	-	1,766	2,473	4,239
Belgium	1.11686	996,208	1,259,351	1,520,936	-	-	-	-	-	-	734,621	734,621
Belize	0.00020	-	223	130	-	-	-	-	-	-	93	93
Benin	0.00020	951	222	-	509	102	113	94	133	92	130	1,173
Bhutan	0.00010	137	112	47	-	-	-	25	65	47	65	202
Bolivia	0.00158	7,438	1,784	-	3,917	809	908	752	1,052	743	1,041	9,222
Bosnia and Herzegovina	0.00079	3,977	893	-	2,215	405	454	376	527	372	521	4,870
Botswana	0.00198	-	2,231	2,231	-	-	-	-	-	-	-	-
Brazil	0.47286	1,584,660	533,188	-	661,535	213,972	237,466	198,669	275,337	222,162	311,028	2,118,157
Brunei Darussalam	0.02231	-	25,153	10,480	-	-	-	-	-	-	14,673	14,673
Bulgaria	0.00598	6,093	4,351	6,093	-	-	-	-	-	1,813	2,538	4,351
Burkina Faso	0.00020	731	222	-	269	102	113	94	133	92	130	953
Burundi	0.00010	475	112	-	256	50	57	47	65	47	65	587
Cambodia	0.00020	952	222	-	510	102	113	94	133	92	130	1,174
Cameroon	0.00178	-	2,007	-	-	-	-	-	-	836	1,171	2,007
Canada	2.53049	-	2,853,339	2,853,339	-	-	-	-	-	-	-	-
Cape Verde	0.00010	144	112	191	-	-	-	-	-	-	65	65
Central African Republic	0.00010	475	112	-	256	50	57	47	65	47	65	587
Chad	0.00010	388	112	-	147	50	57	47	65	47	65	478
Chile	0.04184	136,741	47,295	-	54,259	19,096	21,215	17,572	24,600	19,708	27,589	184,039
China	1.87511	1,673,909	2,114,336	-	-	-	-	416,990	1,256,919	880,973	1,233,383	3,788,245
Colombia	0.09977	127,320	44,841	-	51,812	17,545	19,400	16,086	22,495	18,683	26,158	172,181
Comoros	0.00010	475	112	-	256	50	57	47	65	47	65	587
Congo	0.00020	1,294	223	-	854	100	114	94	132	93	130	1,517
Costa Rica	0.00398	3,501	4,461	-	-	-	-	870	2,631	1,859	2,602	7,962
Côte d'Ivoire	0.00178	8,586	2,007	-	4,604	911	1,021	846	1,184	836	1,171	10,573
Croatia	0.00772	14,852	8,700	18,477	-	-	-	-	-	-	5,075	5,075
Cuba	0.00594	11,690	6,693	11,690	-	-	-	-	-	2,789	3,904	6,693
Cyprus	0.02757	48,529	31,084	61,481	-	-	-	-	-	-	18,132	18,132
Czech Republic	0.06025	-	67,930	67,930	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.00178	3,508	2,007	3,508	-	-	-	-	-	836	1,171	2,007
Democratic Republic of the Congo	0.00040	2,683	446	-	1,802	203	226	188	264	185	261	3,129
Denmark	0.74085	-	835,477	835,477	-	-	-	-	-	-	-	-
Djibouti	0.00010	475	112	-	256	50	57	47	65	47	65	587
Dominica	0.00020	705	223	-	265	100	114	94	132	93	130	928
Dominican Republic	0.00455	19,269	5,131	-	9,148	2,326	2,609	2,161	3,025	2,138	2,993	24,400
Ecuador	0.00495	12,333	5,577	-	1,331	2,529	2,836	2,349	3,288	2,324	3,253	17,910
Egypt	0.01603	-	18,070	7,529	-	-	-	-	-	-	10,541	10,541

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	
El Salvador	0.00356	12,881	4,016	-	4,959	1,821	2,042	1,691	2,368	1,673	2,343	16,897
Equatorial Guinea	0.00010	475	112	-	256	50	57	47	65	47	65	587
Eritrea	0.00010	289	112	-	70	50	57	47	65	47	65	401
Estonia	0.00989	4,052	11,155	15,207	-	-	-	-	-	-	-	-
Ethiopia	0.00040	1,929	446	-	1,048	203	226	188	264	185	261	2,375
Fiji	0.00079	701	893	1,073	-	-	-	-	-	-	521	521
Finland	0.51639	-	582,269	582,239	-	-	-	-	-	-	30	30
France	7.91412	-	8,923,821	8,923,821	-	-	-	-	-	-	-	-
Gabon	0.00277	6,907	3,123	-	748	1,416	1,568	1,316	1,841	1,301	1,822	10,030
Gambia	0.00010	194	112	-	-	25	57	47	65	47	65	306
Georgia	0.00099	3,603	1,116	-	1,403	505	568	470	657	465	651	4,719
Germany	9.66305	-	10,896,904	10,896,904	-	-	-	-	-	-	-	-
Ghana	0.00099	2,737	1,116	-	537	505	568	470	657	465	651	3,853
Greece	0.53320	475,355	601,233	475,355	-	-	-	-	-	250,514	350,719	601,233
Grenada	0.00020	519	223	519	-	-	-	-	-	93	130	223
Guatemala	0.00534	24,144	6,024	5,025	7,236	2,731	3,083	2,537	3,552	2,510	3,514	25,143
Guinea	0.00030	741	334	-	80	152	170	141	198	139	195	1,075
Guinea-Bissau	0.00010	475	112	-	256	50	57	47	65	47	65	587
Guyana	0.00020	132	223	-	-	-	-	-	132	93	130	385
Haiti	0.00020	578	222	-	136	102	113	94	133	92	130	800
Honduras	0.00099	-	1,116	1,116	-	-	-	-	-	-	-	-
Hungary	0.04748	-	53,542	53,542	-	-	-	-	-	-	-	-
Iceland	0.03265	-	36,811	15,338	-	-	-	-	-	-	21,473	21,473
India	0.06747	-	76,074	76,074	-	-	-	-	-	-	-	-
Indonesia	0.03957	127,749	44,618	-	39,287	20,330	22,803	18,887	26,442	18,591	26,027	172,367
Iran (Islamic Republic of)	0.05382	91,384	60,882	331	-	11,036	26,775	22,176	31,046	25,284	35,396	151,715
Iraq	0.02691	93,824	30,341	-	48,519	10,731	11,572	9,584	13,418	12,642	17,699	124,165
Ireland	0.29064	-	327,944	327,944	-	-	-	-	-	-	-	-
Israel	0.41054	365,984	462,914	-	-	-	-	91,042	274,942	192,881	270,033	828,898
Italy	5.01029	4,468,309	5,649,513	6,822,273	-	-	-	-	-	-	3,295,549	3,295,549
Jamaica	0.00079	3,403	893	376	1,265	405	454	376	527	372	521	3,920
Japan	19.36590	29,262,126	21,768,990	43,291,316	-	-	-	-	-	-	7,739,800	7,739,800
Jordan	0.00158	348	1,784	2,132	-	-	-	-	-	-	-	-
Kazakhstan	0.00554	-	6,246	6,246	-	-	-	-	-	-	-	-
Kenya	0.00158	7,438	1,784	-	3,917	809	908	752	1,052	743	1,041	9,222
Kiribati	0.00010	410	112	-	191	50	57	47	65	47	65	522
Kuwait	0.09937	-	112,048	112,048	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	-	223	-	-	-	-	-	-	93	130	223
Lao People's Democratic Republic	0.00010	475	112	475	-	-	-	-	-	47	65	112
Latvia	0.00297	-	3,346	-	-	-	-	-	-	1,394	1,952	3,346
Lebanon	0.00237	12,099	2,678	-	6,617	1,214	1,362	1,127	1,579	1,116	1,562	14,777
Lesotho	0.00010	87	112	-	-	-	-	22	65	47	65	199
Liberia	0.00010	808	112	-	569	50	57	47	65	47	65	920
Libyan Arab Jamahiriya	0.01326	-	14,947	14,947	-	-	-	-	-	-	-	-
Liechtenstein	0.00594	-	6,693	3,929	-	-	-	-	-	-	2,764	2,764
Lithuania	0.00505	-	5,689	-	-	-	-	-	-	2,370	3,319	5,689
Luxembourg	0.07914	32,427	89,236	89,802	-	-	-	-	-	-	31,881	31,881
Madagascar	0.00030	-	334	-	-	-	-	-	-	139	195	334
Malawi	0.00020	951	222	-	509	102	113	94	133	92	130	1,173
Malaysia	0.04650	83,544	52,427	21,845	-	-	8,252	22,270	31,177	21,845	30,582	114,126
Maldives	0.00010	475	112	47	209	50	57	47	65	47	65	540
Mali	0.00020	176	222	-	-	-	-	43	133	92	130	398
Malta	0.01088	-	12,270	12,270	-	-	-	-	-	-	-	-
Marshall Islands	0.00020	506	223	223	-	-	57	94	132	93	130	506
Mauritania	0.00010	475	112	-	256	50	57	47	65	47	65	587
Mauritius	0.00218	2,501	2,454	1,023	-	-	-	31	1,447	1,023	1,431	3,932
Mexico	0.21488	388,618	242,277	427,622	-	-	-	-	-	59,845	141,328	201,173
Micronesia (Federated States of)	0.00020	227	223	-	-	-	1	94	132	93	130	450
Monaco	0.00998	-	4,461	1,859	-	-	-	-	-	-	2,602	2,602
Mongolia	0.00020	369	223	-	-	49	114	94	132	93	130	612

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	
Morocco	0.00871	42,123	9,816	4,228	18,091	4,551	5,105	4,228	5,920	4,090	5,726	47,711
Mozambique	0.00010	445	112	65	161	50	57	47	65	47	65	492
Myanmar	0.00089	4,585	1,115	-	2,364	506	567	469	659	464	651	5,700
Namibia	0.00139	1,454	1,582	2,375	-	-	-	-	-	-	641	641
Nauru	0.00020	107	223	-	-	-	-	-	107	93	130	330
Nepal	0.00040	440	446	452	-	-	-	-	-	173	261	434
Netherlands	1.71931	-	1,936,685	807,777	-	-	-	-	-	-	1,130,868	1,130,868
New Zealand	0.23641	-	266,825	266,825	-	-	-	-	-	-	-	-
Nicaragua	0.00020	269	223	-	-	-	63	94	132	93	130	512
Niger	0.00010	560	112	-	34	50	57	47	65	47	65	672
Nigeria	0.01345	12,629	15,171	16,318	-	-	-	-	-	2,632	8,850	11,482
Norway	0.63605	-	720,587	720,587	-	-	-	-	-	-	-	-
Oman	0.01810	14,749	20,413	8,505	-	-	-	-	6,244	8,505	11,906	26,657
Pakistan	0.01207	3,088	13,608	13,608	-	-	-	-	-	-	3,088	3,088
Palau	0.00030	920	335	323	-	88	171	141	197	140	195	932
Panama	0.00358	10,406	4,016	5,931	-	-	416	1,891	2,366	1,673	2,343	8,491
Papua New Guinea	0.00119	4,825	1,338	4,825	-	-	-	-	-	556	780	1,336
Paraguay	0.00317	14,877	3,570	-	7,836	1,616	1,616	1,503	2,104	1,487	2,083	18,447
Peru	0.02335	109,781	26,325	-	57,407	12,037	13,501	11,182	15,654	10,989	15,356	136,108
Philippines	0.02868	124,396	33,465	103,026	-	-	-	1,438	19,930	13,944	19,521	54,833
Poland	0.11218	397,985	126,493	-	186,548	49,241	54,267	44,982	62,947	52,706	73,787	524,478
Portugal	0.45703	-	515,341	-	-	-	-	-	-	214,725	300,616	515,341
Qatar	0.02298	13,053	25,917	10,799	-	-	-	-	2,254	10,799	15,118	28,171
Republic of Korea	1.24515	3,135,844	1,404,005	-	1,029,378	461,726	550,426	455,862	638,234	585,002	819,003	4,539,649
Republic of Moldova	0.00040	930	446	930	-	-	-	-	-	186	260	446
Romania	0.01721	11,642	19,408	8,087	-	-	-	-	3,555	8,087	11,321	22,963
Russian Federation	1.46875	-	1,656,138	1,656,138	-	-	-	-	-	-	-	-
Rwanda	0.00010	425	112	-	206	50	57	47	65	47	65	537
Saint Kitts and Nevis	0.00020	789	223	-	349	100	114	94	132	93	130	1,012
Saint Lucia	0.00040	1,493	446	-	614	202	226	188	263	186	260	1,939
Saint Vincent and the Grenadines	0.00020	-	223	93	-	-	-	-	-	-	130	130
Samoa	0.00010	256	112	-	37	50	57	47	65	47	65	368
San Marino	0.00188	164	2,231	2,145	-	-	-	-	-	-	250	250
Sao Tome and Principe	0.00010	475	112	-	256	50	57	47	65	47	65	587
Saudi Arabia	0.16441	340,836	185,389	240,291	-	-	-	-	100,545	77,245	108,144	285,934
Senegal	0.00089	4,037	1,116	-	1,837	505	568	470	657	465	651	5,153
Serbia and Montenegro	0.00386	16,344	4,461	-	7,540	2,024	2,269	1,880	2,631	1,858	2,602	20,805
Seychelles	0.00079	-	893	-	-	-	-	-	-	372	521	893
Sierra Leone	0.00010	-	112	-	-	-	-	-	-	47	65	112
Singapore	0.26567	-	299,560	124,817	-	-	-	-	-	-	174,743	174,743
Slovakia	0.01278	3,837	14,389	14,389	-	-	-	-	-	-	3,837	3,837
Slovenia	0.08013	174,177	90,353	50,000	-	-	32,843	38,056	53,278	37,847	52,708	214,530
Solomon Islands	0.00010	475	112	-	256	50	57	47	65	47	65	587
Somalia	0.00010	475	112	-	256	50	57	47	65	47	65	587
South Africa	0.08072	-	91,022	53,096	-	-	-	-	-	-	37,926	37,926
Spain	2.49167	2,222,780	2,809,559	1,170,649	-	-	-	-	1,052,131	1,170,649	1,638,910	3,861,690
Sri Lanka	0.00317	6,233	3,570	-	-	810	1,816	1,503	2,104	1,487	2,083	9,803
Sudan	0.00059	1,481	669	1,481	-	-	-	-	-	278	391	669
Suriname	0.00040	1,749	446	-	870	202	226	188	263	186	260	2,195
Swaziland	0.00040	1,902	446	-	1,023	202	226	188	263	186	260	2,348
Sweden	1.01571	-	1,145,296	1,145,296	-	-	-	-	-	-	-	-
Switzerland	1.28030	-	1,421,093	1,421,093	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	10,655	17,847	-	-	-	-	-	10,655	7,436	10,411	28,502
Tajikistan	0.00020	1,465	223	-	1,025	100	114	94	132	93	130	1,688
Thailand	0.05817	-	65,569	65,569	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	5,365	1,338	4,061	-	-	-	515	769	558	780	2,642
Timor-Leste	0.00020	-	223	-	-	-	-	-	-	93	130	223
Togo	0.00010	475	112	-	256	50	57	47	65	47	65	587
Tonga	0.00020	-	223	-	-	-	-	-	-	93	130	223
Trinidad and Tobago	0.00317	15,220	3,570	4,000	4,179	1,616	1,816	1,503	2,104	1,487	2,083	14,790

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	
Tunisia	0.00594	10,731	6,693	6,693	-	-	-	-	4,038	2,789	3,904	10,731
Turkey	0.17411	433,661	196,320	83,441	-	49,216	100,745	83,441	116,818	81,800	114,520	546,540
Turkmenistan	0.00059	3,366	670	-	2,046	303	340	282	395	279	391	4,056
Tuvalu	0.00010	-	112	-	-	-	-	-	-	47	65	112
Uganda	0.00050	2,294	557	-	1,193	253	264	235	329	233	324	2,851
Ukraine	0.01049	-	11,824	-	-	-	-	-	-	4,927	6,897	11,824
United Arab Emirates	0.13655	334,643	153,972	156,566	-	-	20,871	65,494	91,692	64,156	89,817	332,029
United Kingdom of Great Britain and Northern Ireland	6.77564	-	7,640,315	7,640,315	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	1,817	446	-	936	203	226	188	264	185	281	2,283
United States of America	26.92710	4,617,849	31,079,968	31,079,968	-	-	-	-	-	-	4,617,849	4,617,849
Uruguay	0.01583	89,291	17,847	-	33,743	8,093	9,189	7,611	10,655	7,436	10,411	87,138
Uzbekistan	0.00218	-	2,454	1,023	-	-	-	-	-	-	1,431	1,431
Vanuatu	0.00010	475	112	-	256	50	57	47	65	47	65	587
Venezuela	0.04115	191,206	46,402	-	98,786	21,236	23,825	19,733	27,626	19,334	27,068	237,610
Viet Nam	0.00317	7,811	3,570	-	2,057	1,348	1,474	1,221	1,711	1,487	2,083	11,381
Yemen	0.00059	3,296	669	-	1,753	356	397	329	461	278	391	3,965
Zambia	0.00020	381	222	-	-	41	113	94	133	92	130	603
Zimbabwe	0.00158	4,149	1,784	-	628	809	908	752	1,052	743	1,041	5,933
TOTAL	100.00000	54,397,729	113,475,697	126,759,283 b/	3,177,479	1,164,697	1,458,321	1,795,067	4,542,335	4,353,486	24,622,779	41,114,163

a/ Assessments for the periods from 1 January to 15 March 2003 and from 16 March to 30 June 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 30 June 2003

(United States dollars)

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1,416	-	-	-
Albania	2,830	-	-	-
Algeria	45,290	-	-	-
Andorra	14,163	-	-	-
Angola	1,416	-	-	-
Antigua and Barbuda	1,416	-	-	-
Argentina	135,871	-	-	-
Armenia	14,609	-	-	-
Australia	2,096,099	-	-	-
Austria	1,229,883	-	-	-
Azerbaijan	-	1,132	1,132	-
Bahamas	5,662	-	-	-
Bahrain	5,662	-	-	-
Bangladesh	1,416	-	-	-
Barbados	2,830	-	-	-
Belarus	230,038	-	-	-
Belgium	1,429,305	-	-	-
Belize	1,416	-	-	-
Benin	1,416	-	-	-
Bhutan	1,416	-	-	-
Bolivia	-	2,265	-	2,265
Bosnia and Herzegovina	3,058	-	-	-
Botswana	1,416	-	-	-
Brazil	458,564	-	-	-
Brunei Darussalam	5,662	-	-	-
Bulgaria	-	5,520	5,520	-
Burkina Faso	-	282	-	282
Burundi	1,416	-	-	-
Cambodia	2,830	-	-	-
Cameroon	2,830	-	-	-
Canada	-	3,650,471	3,650,471	-
Cape Verde	1,416	-	-	-
Central African Republic	1,416	-	-	-
Chad	1,416	-	-	-
Chile	22,645	-	-	-
China	1,291,997	-	-	-
Colombia	26,307	-	-	-
Comoros	1,416	-	-	-
Congo	2,830	-	-	-
Costa Rica	2,830	-	-	-
Côte d'Ivoire	2,830	-	-	-
Croatia	-	11,041	11,041	-
Cuba	-	8,493	8,493	-
Cyprus	8,492	-	-	-
Czech Republic	-	73,038	73,038	-
Democratic People's Republic of Korea	14,153	-	-	-
Democratic Republic of the Congo	2,830	-	-	-
Denmark	1,018,582	-	-	-
Djibouti	1,416	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Dominica	1,416	-	-	-
Dominican Republic	2,830	-	-	-
Ecuador	5,662	-	-	-
Egypt	21,734	-	-	-
El Salvador	2,830	-	-	-
Equatorial Guinea	1,416	-	-	-
Eritrea	1,416	-	-	-
Estonia	11,551	-	-	-
Ethiopia	1,416	-	-	-
Fiji	-	1,132	1,132	-
Finland	-	744,532	744,532	-
France	11,226,496	-	-	-
Gabon	2,830	-	-	-
Gambia	-	142	142	-
Georgia	31,820	-	-	-
Germany	12,823,539	-	-	-
Ghana	2,830	-	-	-
Greece	235,204	-	-	-
Grenada	1,416	-	-	-
Guatemala	5,662	-	-	-
Guinea	1,416	-	-	-
Guinea-Bissau	1,416	-	-	-
Guyana	2,830	-	-	-
Haiti	1,416	-	-	-
Honduras	2,830	-	-	-
Hungary	39,629	-	-	-
Iceland	42,489	-	-	-
India	87,750	-	-	-
Indonesia	39,629	-	-	-
Iran (Islamic Republic of)	-	66,810	66,810	-
Iraq	39,629	-	-	-
Ireland	287,420	-	-	-
Israel	76,200	-	-	-
Italy	7,411,518	-	-	-
Jamaica	-	1,132	1,132	-
Japan	22,066,670	-	-	-
Jordan	2,830	-	-	-
Kazakhstan	-	8,210	8,210	-
Kenya	2,830	-	-	-
Kiribati	-	142	-	142
Kuwait	53,783	-	-	-
Kyrgyzstan	8,720	-	-	-
Lao People's Democratic Republic	-	142	142	-
Latvia	22,873	-	-	-
Lebanon	2,830	-	-	-
Lesotho	1,416	-	-	-
Liberia	2,830	-	-	-
Libyan Arab Jamahiriya	-	18,987	18,987	-
Liechtenstein	-	8,493	8,493	-
Lithuania	23,101	-	-	-
Luxembourg	99,140	-	-	-
Madagascar	1,416	-	-	-
Malawi	1,416	-	-	-
Malaysia	39,629	-	-	-
Maldives	1,416	-	-	-
Mali	1,416	-	-	-
Malta	2,830	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Marshall Islands	2,830	-	-	-
Mauritania	1,416	-	-	-
Mauritius	2,830	-	-	-
Mexico	223,393	-	-	-
Micronesia (Federated States of)	2,830	-	-	-
Monaco	14,163	-	-	-
Mongolia	2,830	-	-	-
Morocco	8,492	-	-	-
Mozambique	1,416	-	-	-
Myanmar	1,416	-	-	-
Namibia	1,416	-	-	-
Nauru	-	283	283	-
Nepal	1,416	-	-	-
Netherlands	2,250,749	-	-	-
New Zealand	339,908	-	-	-
Nicaragua	2,830	-	-	-
Niger	1,416	-	-	-
Nigeria	31,592	-	-	-
Norway	793,119	-	-	-
Oman	11,323	-	-	-
Pakistan	16,985	-	-	-
Palau	1,416	-	-	-
Panama	2,830	-	-	-
Papua New Guinea	1,416	-	-	-
Paraguay	2,830	-	-	-
Peru	16,985	-	-	-
Philippines	16,985	-	-	-
Poland	94,095	-	-	-
Portugal	250,881	-	-	-
Qatar	11,323	-	-	-
Republic of Korea	231,885	-	-	-
Republic of Moldova	23,101	-	-	-
Romania	42,460	-	-	-
Russian Federation	-	2,100,837	2,100,837	-
Rwanda	1,416	-	-	-
Saint Kitts and Nevis	1,416	-	-	-
Saint Lucia	1,416	-	-	-
Saint Vincent and the Grenadines	1,416	-	-	-
Samoa	1,416	-	-	-
San Marino	14,163	-	-	-
Sao Tome and Principe	1,416	-	-	-
Saudi Arabia	201,887	-	-	-
Senegal	1,416	-	-	-
Serbia and Montenegro	-	5,662	-	5,662
Seychelles	1,416	-	-	-
Sierra Leone	1,416	-	-	-
Singapore	39,629	-	-	-
Slovakia	-	18,260	18,260	-
Slovenia	19,815	-	-	-
Solomon Islands	1,416	-	-	-
Somalia	1,416	-	-	-
South Africa	-	116,351	116,351	-
Spain	3,362,765	-	-	-
Sri Lanka	2,830	-	-	-
Sudan	1,416	-	-	-
Suriname	1,416	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Swaziland	2,830	-	-	-
Sweden	-	1,465,001	1 465,001	-
Switzerland d/	-	-	-	-
Syrian Arab Republic	14,153	-	-	-
Tajikistan	5,662	-	-	-
Thailand	36,798	-	-	-
The Former Yugoslav Republic of Macedonia	2,830	-	-	-
Timor-Leste d/	-	-	-	-
Togo	1,416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8,720	-	-	-
Tunisia	8,492	-	-	-
Turkey	107,109	-	-	-
Turkmenistan	8,720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15,004	15,004	-
United Arab Emirates	53,783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9,306,000	-	-	-
United Republic of Tanzania	1,416	-	-	-
United States of America	-	38,515,350	-	38,515,350
Uruguay	11,323	-	-	-
Uzbekistan	-	3,114	3,114	-
Vanuatu	1,416	-	-	-
Venezuela	-	59,449	59,449	-
Viet Nam	2,830	-	-	-
Yemen	1,416	-	-	-
Zambia	1,871	-	-	-
Zimbabwe	1,416	-	-	-
TOTAL	80,506,169	46,902,387	8,377,979	38,524,408

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVII

Status of contributions to the United Nations by new Member States for the year of admission as at 30 June 2003

(United States dollars)

	Switzerland				Timor-Leste			
	Assessments	Collections	Credits	Contributions outstanding	Assessments	Collections	Credits	Contributions outstanding
Working Capital Fund	1,274,000	1,274,000	-	-	1,000	1,000	-	-
Regular Budget a/	2,475,730	2,475,730	-	-	2,776	2,776	-	-
Peacekeeping Reserve Fund	1,911,000	1,911,000	-	-	300	300	-	-
United Nations Disengagement Observer Force (UNDOF)	118,485	118,485	-	-	18	18	-	-
United Nations Interim Force in Lebanon (UNIFIL)	303,053	303,053	-	-	48	48	-	-
United Nations Iraq-Kuwait Observation Mission (UNIKOM)	53,517	53,517	-	-	8	8	-	-
United Nations Mission for the Referendum in Western Sahara (MINURSO)	138,293	138,293	-	-	22	22	-	-
United Nations Peacekeeping Force in Cyprus (UNFICYP)	68,939	68,939	-	-	10	10	-	-
United Nations Observer Mission in Georgia (UNOMIG)	91,333	91,333	-	-	13	13	-	-
United Nations Mission in Bosnia and Herzegovina (UNMIBH)	336,834	336,834	-	-	53	53	-	-
United Nations Mission in Sierra Leone (UNAMSIL)	1,987,066	1,987,066	-	-	310	310	-	-
United Nations Interim Administration Mission in Kosovo (UNMIK)	1,123,177	1,123,177	-	-	176	176	-	-

	Switzerland				Timor-Leste			
	Assessments	Collections	Credits	Contributions outstanding	Assessments	Collections	Credits	Contributions outstanding
United Nations Transitional Administration in East Timor (UNTAET)	322,893	322,893	-	-	50	50	-	-
United Nations Mission of Support in East Timor (UNMISET)	721,738	721,738	-	-	114	114	-	-
United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	1,669,121	1,669,121	-	-	262	262	-	-
United Nations Mission in Ethiopia and Eritrea (UNMEE)	682,816	682,816	-	-	106	106	-	-
International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the former Yugoslavia since 1991	340,913	340,913	-	-	161	161	-	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994	275,424	275,424	-	-	130	130	-	-
TOTAL	13,894,332	13,894,332	-	-	5,557	5,557	-	-

a/ By its resolution 57/4 B of 20 December 2002, the General Assembly decided that the contributions of Switzerland and Timor-Leste for the year 2002 should be calculated on the basis of one twelfth of their rate of assessment for 2002 per full calendar month of membership and that Switzerland should be credited with a corresponding proportion of its non-member State assessment for the year 2002.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 30 June 2003

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Afghanistan	252	-	252
Albania	757	-	757
Algeria	17,658	-	17,658
Andorra	1,009	-	1,009
Angola	505	-	505
Antigua and Barbuda	505	-	505
Argentina	244,438	-	244,438
Armenia	505	-	505
Australia	410,424	410,424	-
Austria	238,888	238,888	-
Azerbaijan	1,009	-	1,009
Bahamas	3,027	-	3,027
Bahrain	4,541	-	4,541
Bangladesh	2,523	-	2,523
Barbados	2,270	-	2,270
Belarus	4,793	-	4,793
Belgium	284,799	-	284,799
Belize	252	-	252
Benin	505	-	505
Bhutan	252	252	-
Bolivia	2,018	-	2,018
Bosnia and Herzegovina	1,009	-	1,009
Botswana	2,523	2,523	-
Brazil	602,896	-	602,896
Brunei Darussalam	8,325	8,325	-
Bulgaria	3,279	-	3,279
Burkina Faso	505	-	505
Burundi	252	-	252
Cambodia	505	-	505
Cameroon	2,270	-	2,270

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Canada	645,276	645,276	-
Cape Verde	252	-	252
Central African Republic	252	-	252
Chad	252	-	252
Chile	53,479	-	53,479
China	386,459	-	386,459
Colombia	50,704	-	50,704
Comoros	252	-	252
Congo	252	-	252
Costa Rica	5,045	-	5,045
Côte d'Ivoire	2,270	-	2,270
Croatia	9,838	9,838	-
Cuba	7,568	-	7,568
Cyprus	9,586	9,586	-
Czech Republic	51,208	51,208	-
Democratic People's Republic of Korea	2,270	-	2,270
Democratic Republic of the Congo	1,009	-	1,009
Denmark	188,941	-	188,941
Djibouti	252	-	252
Dominica	252	-	252
Dominican Republic	5,802	-	5,802
Ecuador	6,306	-	6,306
Egypt	20,433	-	20,433
El Salvador	4,541	-	4,541
Equatorial Guinea	252	-	252
Eritrea	252	-	252
Estonia	2,523	-	2,523
Ethiopia	1,009	-	1,009
Fiji	1,009	-	1,009
Finland	131,679	131,679	-
France	1,631,100	-	1,631,100
Gabon	3,532	-	3,532
Gambia	252	-	252
Georgia	1,261	-	1,261
Germany	2,464,308	2,464,308	-
Ghana	1,261	-	1,261
Greece	135,967	-	135,967

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Grenada	252	-	252
Guatemala	6,811	3,629	3,182
Guinea	757	-	757
Guinea-Bissau	252	-	252
Guyana	252	-	252
Haiti	505	-	505
Honduras	1,261	-	1,261
Hungary	30,271	30,271	-
Iceland	8,325	8,325	-
India	86,020	86,020	-
Indonesia	50,452	-	50,452
Iran (Islamic Republic of)	68,614	-	68,614
Iraq	34,307	-	34,307
Ireland	74,164	74,164	-
Israel	104,687	-	104,687
Italy	1,277,623	1,277,623	-
Jamaica	1,009	-	1,009
Japan	4,923,003	-	4,923,003
Jordan	2,018	2,018	-
Kazakhstan	7,063	7,063	-
Kenya	2,018	2,018	-
Kiribati	252	-	252
Kuwait	37,082	37,082	-
Kyrgyzstan	252	-	252
Lao People's Democratic Republic	252	-	252
Latvia	2,523	-	2,523
Lebanon	3,027	-	3,027
Lesotho	252	-	252
Liberia	252	-	252
Libyan Arab Jamahiriya	16,901	-	16,901
Liechtenstein	1,514	-	1,514
Lithuania	4,288	-	4,288
Luxembourg	20,181	-	20,181
Madagascar	757	-	757
Malawi	505	-	505
Malaysia	59,281	-	59,281
Maldives	252	-	252

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Mali	505	-	505
Malta	3,784	3,784	-
Marshall Islands	252	-	252
Mauritania	252	-	252
Mauritius	2,775	2,775	-
Mexico	273,952	-	273,952
Micronesia (Federated States of)	252	-	252
Monaco	1,009	1,009	-
Mongolia	252	-	252
Morocco	11,099	-	11,099
Mozambique	252	-	252
Myanmar	2,523	-	2,523
Namibia	1,766	1,766	-
Nauru	252	-	252
Nepal	1,009	1,009	-
Netherlands	438,424	-	438,424
New Zealand	60,794	60,794	-
Nicaragua	252	-	252
Niger	252	-	252
Nigeria	17,154	17,154	-
Norway	162,959	162,959	-
Oman	15,388	-	15,388
Pakistan	15,388	15,388	-
Palau	252	-	252
Panama	4,541	-	4,541
Papua New Guinea	1,514	-	1,514
Paraguay	4,036	-	4,036
Peru	29,766	-	29,766
Philippines	25,226	-	25,226
Poland	95,353	-	95,353
Portugal	116,543	-	116,543
Qatar	8,577	-	8,577
Republic of Korea	466,929	-	466,929
Republic of Moldova	505	-	505
Romania	14,631	-	14,631
Russian Federation	302,710	302,710	-
Rwanda	252	-	252

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Saint Kitts and Nevis	252	252	-
Saint Lucia	505	-	505
Saint Vincent and the Grenadines	252	252	-
Samoa	252	-	252
San Marino	505	-	505
Sao Tome and Principe	252	-	252
Saudi Arabia	139,751	-	139,751
Senegal	1,261	-	1,261
Serbia and Montenegro	5,045	-	5,045
Seychelles	505	-	505
Sierra Leone	252	-	252
Singapore	99,137	99,137	-
Slovakia	10,847	10,847	-
Slovenia	20,433	-	20,433
Solomon Islands	252	-	252
Somalia	252	-	252
South Africa	102,921	102,921	-
Spain	635,375	635,375	-
Sri Lanka	4,036	-	4,036
Sudan	1,514	-	1,514
Suriname	505	-	505
Swaziland	505	-	505
Sweden	259,006	258,981	25
Switzerland	321,377	321,377	-
Syrian Arab Republic	20,181	-	20,181
Tajikistan	252	-	252
Thailand	74,164	-	74,164
The former Yugoslav Republic of Macedonia	1,514	-	1,514
Timor-Leste	252	-	252
Togo	252	-	252
Tonga	252	-	252
Trinidad and Tobago	4,036	-	4,036
Tunisia	7,568	7,568	-
Turkey	110,993	-	110,993
Turkmenistan	757	-	757
Tuvalu	252	-	252

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Uganda	1,261	-	1,261
Ukraine	13,370	-	13,370
United Arab Emirates	50,956	-	50,956
United Kingdom of Great Britain and Northern Ireland	1,396,500	1,396,500	-
United Republic of Tanzania	1,009	-	1,009
United States of America	5,549,675	-	5,549,675
Uruguay	20,181	-	20,181
Uzbekistan	2,775	2,775	-
Vanuatu	252	-	252
Venezuela	52,470	-	52,470
Viet Nam	4,036	-	4,036
Yemen	1,514	-	1,514
Zambia	505	-	505
Zimbabwe	2,018	-	2,018
TOTAL	25,500,000	8,905,853	16,594,147

a/ Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 June 2003
(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
TOTAL	25,720	-	25,720

a/ Amounts assessed pursuant to General Assembly resolution 47/217 of 23 December 1992 on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 30 June 2003
(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2003 assessment	Collections in 2003	Contributions outstanding
Holy See	-	3,412	3,412	-
Tonga	33,342	-	-	33,342 a/
Viet Nam	138,515	-	-	138,515 b/
TOTAL	171,857	3,412	3,412	171,857

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.